

**Registered Number SC047170**

**750 MOTOR CLUB (SCOTLAND) LIMITED**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

|  | <i>Notes</i> | <i>2013</i>  | <i>2012</i>  |
|--|--------------|--------------|--------------|
|  |              | £            | £            |
| <b>Fixed assets</b>  |              |              |              |
| Intangible assets  |              | -            | -            |
| Tangible assets  |              | -            | -            |
| Investments  |              | -            | -            |
|  |              | <u>-</u>     | <u>-</u>     |
| <b>Current assets</b>  |              |              |              |
| Stocks   |              | -            | -            |
| Debtors  |              | -            | -            |
| Investments  |              | -            | -            |
| Cash at bank and in hand                                       |              | 2,809        | 2,563        |
|  |              | <u>2,809</u> | <u>2,563</u> |
| <b>Prepayments and accrued income</b>                          |              | -            | -            |
| <b>Creditors: amounts falling due within one year</b>          |              | (13)         | 0            |
| <b>Net current assets (liabilities)</b>                        |              | <u>2,796</u> | <u>2,563</u> |
| <b>Total assets less current liabilities</b>                   |              | <u>2,796</u> | <u>2,563</u> |
| <b>Creditors: amounts falling due after more than one year</b> |              | 0            | 0            |
| <b>Provisions for liabilities</b>                              |              | 0            | 0            |
| <b>Accruals and deferred income</b>                            |              | 0            | 0            |
| <b>Total net assets (liabilities)</b>                          |              | <u>2,796</u> | <u>2,563</u> |
| <b>Reserves</b>  |              |              |              |
| Revaluation reserve  |              | 2,796        | 2,563        |
| Other reserves   |              | 0            | 0            |
| Income and expenditure account                                 |              | 0            | 0            |
| <b>Members' funds</b>  |              | <u>2,796</u> | <u>2,563</u> |

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 January 2014

And signed on their behalf by:

**C BROWN, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical convention.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Other accounting policies**

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 from including a cash flow statement in the financial statements on the grounds that the company is small.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

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