

Registration number SC203118

Aberdeen Motoring Solutions Limited

Abbreviated Accounts

for the period ended

31st December 2008

MONDAY



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COMPANIES HOUSE 543

**Chartered Accountants' Report to the Director on the
Unaudited Abbreviated Accounts of Aberdeen Motoring Solutions Limited**

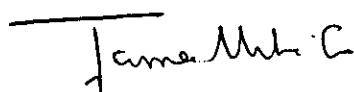
In accordance with the engagement letter dated 27th March 2008, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the abbreviated accounts of the company on pages 2 to 4 from the accounting records and information and explanations supplied to us.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken to enable us to compile the abbreviated accounts on behalf of the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet at 31st December 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the abbreviated accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



James Milne & Co

Chartered Accountants
5 High Street
Inverurie
Aberdeenshire
AB51 3QA

9th October 2009

Aberdeen Motoring Solutions Limited

Abbreviated Balance Sheet at 31st December 2008

	Note	31/12/08		30/06/07	
		£	£	£	£
Fixed assets					
Tangible assets	2		265		1,277
Current assets					
Debtors		8,930		38,016	
Cash at bank and in hand		10,666		35,478	
		<u>19,596</u>		<u>73,494</u>	
Creditors: amounts falling due within one year		<u>(27,203)</u>		<u>(87,712)</u>	
Net current liabilities			<u>(7,607)</u>		<u>(14,218)</u>
Deficiency of assets			<u>(7,342)</u>		<u>(12,941)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(7,344)</u>		<u>(12,943)</u>
Shareholders' funds			<u>(7,342)</u>		<u>(12,941)</u>

In approving these abbreviated accounts as director of the company I hereby confirm:

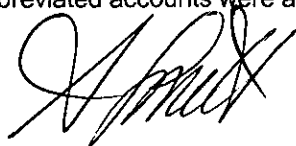
- (a) that for the period ended 31st December 2008 the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31st December 2008 and
- (c) that I acknowledge my responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221, and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved on

5/10/09

and signed by



Andrew M. Smith
Director

The notes on pages 3 and 4 form an integral part of these abbreviated accounts.

Aberdeen Motoring Solutions Limited

Notes to the Abbreviated Accounts for the period ended 31st December 2008

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention, in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents revenue recognised in the accounts. Revenue is recognised when the company fulfils its contractual obligations to customers by supplying goods and services and excludes value added tax. Where services are performed gradually over time revenue is recognised as activity progresses by reference to the value of the work performed.

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery, etc. - 25% and 33.3% straight line.

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Pensions

The pension cost charged in the financial statements represents the contributions payable by the company during the period.

1.6 Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Aberdeen Motoring Solutions Limited

Notes to the Abbreviated Accounts for the period ended 31st December 2008

2. Fixed assets

Tangible fixed assets

£

Cost

At 1st July 2007

13,792

At 31st December 2008

13,792

Depreciation

At 1st July 2007

12,515

Charge for the period

1,012

At 31st December 2008

13,527

Net book value

At 31st December 2008

265

At 30th June 2007

1,277

3. Share capital

31/12/08

30/06/07

£

£

Authorised

1,000 Ordinary A shares of £1 each

1,000

1,000

1,000 Ordinary B shares of £1 each

1,000

1,000

2,000

2,000

Allotted, called up and fully paid

1 Ordinary A share of £1

1

1

1 Ordinary B share of £1

1

1

2

2

4. Going concern

The balance sheet shows that liabilities exceed assets by £7,342. The director has confirmed that he will maintain his financial support for the foreseeable future to enable the company to continue normal trading operations. The financial statements are therefore drawn up on a going concern basis.