

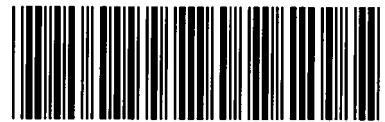
Aberdeen Motoring Solutions Limited

Abbreviated Accounts

for the year ended

31st October 2014

WEDNESDAY



S4B7H7GY

SCT

08/07/2015

#443

COMPANIES HOUSE

**Chartered Accountants' Report to the Director on the
Unaudited Abbreviated Accounts of Aberdeen Motoring Solutions Limited
Registration number SC203118**

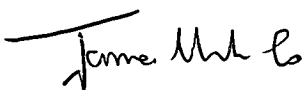
In accordance with the engagement letter dated 21st April 2010, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the abbreviated accounts of the company on pages 2 to 4 from the accounting records and information and explanations supplied to us.

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 October 2014 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 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

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

3rd July 2015

Aberdeen Motoring Solutions Limited
Registration number SC203118

Abbreviated Balance Sheet
at 31st October 2014

	Note	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		811		-
Current assets					
Debtors		12,944		16,554	
Cash at bank and in hand		<u>2,787</u>		<u>2,526</u>	
		15,731		19,080	
Creditors: amounts falling due within one year		<u>(16,269)</u>		<u>(17,062)</u>	
Net current (liabilities)/assets			<u>(538)</u>		<u>2,018</u>
Net assets			<u>273</u>		<u>2,018</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>271</u>		<u>2,016</u>
Shareholders' funds			<u>273</u>		<u>2,018</u>

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

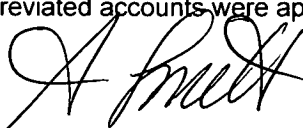
- (a) that for the year ended 31st October 2014 the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st October 2014, and
- (c) that I acknowledge my responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 386, 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 year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved on

3/2/15

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
Registration number SC203118

Notes to the Abbreviated Accounts
for the year ended 31st October 2014

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents revenue recognised in the accounts. Revenue is recognised when the business 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. - 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.

2. Fixed assets

Tangible fixed assets

	£
Cost	
Additions	1,216
At 31st October 2014	<u>1,216</u>
Depreciation	
Charge for year	405
At 31st October 2014	<u>405</u>
Net book value	
At 31st October 2014	<u><u>811</u></u>
At 31st October 2013	<u>-</u>

3. Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
1 Ordinary 'A' share of £1	1	1
1 Ordinary 'B' share of £1	<u>1</u>	<u>1</u>
	<u><u>2</u></u>	<u><u>2</u></u>

Aberdeen Motoring Solutions Limited
Registration number SC203118

Notes to the Abbreviated Accounts
for the year ended 31st October 2014

4. Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum in year
	2014	2013	
	£	£	£
Andrew M. Smith	<u>12,764</u>	<u>2,983</u>	<u>12,764</u>