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REGISTERED NUMBER: SC290565 (Scotland)

Abbreviated Unaudited Accounts

for the period

20 September 2005 to 30 June 2006

for

Monfieth Cars Limited

SATURDAY



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31/03/2007

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COMPANIES HOUSE

Monifieth Cars Limited

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for the period 20 September 2005 to 30 June 2006

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Monifieth Cars Limited

Company Information
for the period 20 September 2005 to 30 June 2006

DIRECTORS: Shamir Abdul Majid
Latif Abdul Majid

SECRETARY: Shamir Abdul Majid

REGISTERED OFFICE: Chapelshade House
78 84 Bell Street
Dundee
DD1 1HW

REGISTERED NUMBER: SC290565 (Scotland)

ACCOUNTANTS. Miller McIntyre & Gellatly
Chartered Accountants
Chapelshade House
78 84 Bell Street
Dundee
ANGUS
DD1 1HW

Monifieth Cars Limited

Abbreviated Balance Sheet
30 June 2006

	Notes	£	£
FIXED ASSETS			
Investments	2		22,000
CURRENT ASSETS			
Cash in hand		100	
CREDITORS			
Amounts falling due within one year		3,634	
NET CURRENT LIABILITIES			(3,534)
TOTAL ASSETS LESS CURRENT LIABILITIES			18,466
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			18,366
SHAREHOLDERS' FUNDS			18,466

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2006

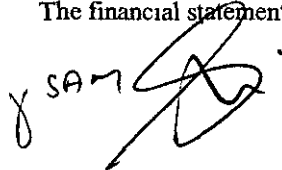
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the Board of Directors on 28 March 2007 and were signed on its behalf by



Shamir Abdul Majid Director

The notes form part of these abbreviated accounts

Monifieth Cars Limited

Notes to the Abbreviated Accounts for the period 20 September 2005 to 30 June 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the company's share of trading profit received during the accounting period

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows

	£
Interest in trading firm	22,000

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
1,000	Ordinary		1,000

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		100