

Registered

REGISTERED NUMBER: SC290565 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2009

for

Monifieth Cars Limited

WEDNESDAY



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24/03/2010

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COMPANIES HOUSE

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for the Year Ended 30 June 2009

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**Monifieth Cars Limited**

**Company Information**  
**for the Year Ended 30 June 2009**

**DIRECTORS:** Shamir Abdul Majid  
Latif Abdul Majid

**SECRETARY:** Shamir Abdul Majid

**REGISTERED OFFICE:** Chapelshade House  
78-84 Bell Street  
Dundee  
DD1 1RQ

**REGISTERED NUMBER:** SC290565 (Scotland)

**ACCOUNTANTS:** Miller McIntyre & Gellatly  
Chartered Accountants  
Chapelshade House  
78-84 Bell Street  
Dundee  
ANGUS  
DD1 1RQ

**Abbreviated Balance Sheet**  
**30 June 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Investments	2	123,179	83,741
<b>CURRENT ASSETS</b>			
Cash in hand		100	100
<b>CREDITORS</b>			
Amounts falling due within one year		9,345	5,062
<b>NET CURRENT LIABILITIES</b>		(9,245)	(4,962)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>113,934</u>	<u>78,779</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		113,834	78,679
<b>SHAREHOLDERS' FUNDS</b>		<u>113,934</u>	<u>78,779</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

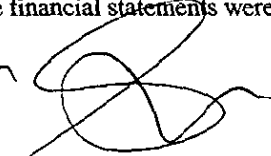
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 March 2010 and were signed on its behalf by:

SA  


Shamir Abdul Majid - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2009

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 April 2008).

**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:

	2009	2008
	£	£
Interest in trading firm	<u>123,179</u>	<u>83,741</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009	2008
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>