

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 June 2015**

**for**

**Monifieth Cars Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30 June 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Monifieth Cars Limited**  
**Company Information**  
**for the Year Ended 30 June 2015**

**DIRECTORS:** Samir Abdul Majid  
Latif Abdul Majid

**SECRETARY:** Samir Abdul Majid

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

**REGISTERED NUMBER:** SC290565 (Scotland)

**ACCOUNTANTS:** MMG Archbold  
Chartered Accountants  
Chapelshade House  
78-84 Bell Street  
Dundee  
DD1 1RQ

**Monifieth Cars Limited (Registered number: SC290565)**

**Abbreviated Balance Sheet**  
**30 June 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Investments	2		234,629		242,877
<b>CURRENT ASSETS</b>					
Debtors		-		3,800	
Cash in hand		<u>100</u>		<u>100</u>	
		100		3,900	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>-</u>		<u>12,000</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>100</u>		<u>(8,100)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>234,729</u>		<u>234,777</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>234,629</u>		<u>234,677</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>234,729</u>		<u>234,777</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 31 March 2016 and were signed on its behalf by:

Samir Abdul Majid - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2015**

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:

	2015	2014
	£	£
Interest in trading firm	<u>234,629</u>	<u>242,877</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.