

Abbreviated Unaudited Accounts
for the Year Ended 30 June 2016
for
Monifieth Cars Limited

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for the Year Ended 30 June 2016

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Monifieth Cars Limited
Company Information
for the Year Ended 30 June 2016

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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investments	2		234,629		234,629
CURRENT ASSETS					
Cash in hand		100		100	
NET CURRENT ASSETS			100		100
TOTAL ASSETS LESS CURRENT LIABILITIES			234,729		234,729
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			234,629		234,629
SHAREHOLDERS' FUNDS			234,729		234,729

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 19 December 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 2016

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 2015).

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:

	2016	2015
	£	£
Interest in trading firm	<u>234,629</u>	<u>234,629</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
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.