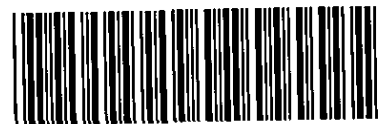


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
14TH SEPTEMBER 2006 TO 31ST MARCH 2009
FOR
VEHICLE SOLUTIONS (SCOTLAND) LTD

WEDNESDAY



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VEHICLE SOLUTIONS (SCOTLAND) LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14TH SEPTEMBER 2006 TO 31ST MARCH 2009**

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VEHICLE SOLUTIONS (SCOTLAND) LTD

COMPANY INFORMATION
FOR THE PERIOD 14TH SEPTEMBER 2006 TO 31ST MARCH 2009

DIRECTORS:

K McGowan
B Rosenthal

SECRETARY:

B Rosenthal

REGISTERED OFFICE:

Unit 14 Eglington Trading Estate
46 Cumberland Street
Glasgow
G5 9QJ

REGISTERED NUMBER:

SC308626 (Scotland)

ACCOUNTANTS:

D S Anderson
Chartered Accountant
D S Anderson & Co
Eldon House
74 Townhead
Kirkintilloch
Glasgow
G66 1NZ

VEHICLE SOLUTIONS (SCOTLAND) LTD

ABBREVIATED BALANCE SHEET
31ST MARCH 2009

	Notes	£
FIXED ASSETS		
Intangible assets	2	9,000
Tangible assets	3	39,907
		<u>48,907</u>
 CURRENT ASSETS		
Stocks		14,000
Debtors		50,305
Cash at bank		545
		<u>64,850</u>
 CREDITORS		
Amounts falling due within one year		<u>(105,469)</u>
 NET CURRENT LIABILITIES		<u>(40,619)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES		8,288
 CREDITORS		
Amounts falling due after more than one year		(2,931)
 PROVISIONS FOR LIABILITIES		<u>(5,217)</u>
 NET ASSETS		<u><u>140</u></u>

The notes form part of these abbreviated accounts

VEHICLE SOLUTIONS (SCOTLAND) LTD

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2009

	Notes	£
CAPITAL AND RESERVES		
Called up share capital	4	100
Profit and loss account		40
		<hr/>
SHAREHOLDERS' FUNDS		140
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2009.

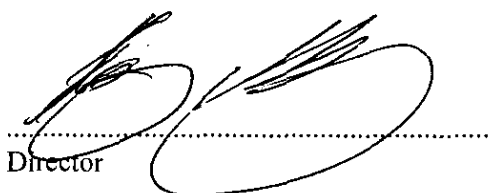
The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 11/9/2009 and were signed on its behalf by:


.....
Director

VEHICLE SOLUTIONS (SCOTLAND) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 14TH SEPTEMBER 2006 TO 31ST MARCH 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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Franchises	10% SL
Office equipment, fixtures & fittings	20% SL
Computer equipment	33 1/3% SL
Motor Vehicles, plant & machinery	25% RB

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	<i>Total</i> £
COST	
Additions	9,000
At 31st March 2009	9,000
NET BOOK VALUE	
At 31st March 2009	9,000

VEHICLE SOLUTIONS (SCOTLAND) LTD

NOTES TO THE ABBREVIATED ACCOUNTS - *continued* FOR THE PERIOD 14TH SEPTEMBER 2006 TO 31ST MARCH 2009

3. TANGIBLE FIXED ASSETS

	<i>Total</i> £
COST	
Additions	25,793
Disposals	(41,401)
Reclassification/transfer	96,709
	<hr/>
At 31st March 2009	81,101
	<hr/>
DEPRECIATION	
Charge for period	12,080
Eliminated on disposal	(28,373)
Reclassification/transfer	57,487
	<hr/>
At 31st March 2009	41,194
	<hr/>
NET BOOK VALUE	
At 31st March 2009	39,907
	<hr/> <hr/>

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100,000	Ordinary	1	100,000
			<hr/> <hr/>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	1	100
			<hr/> <hr/>