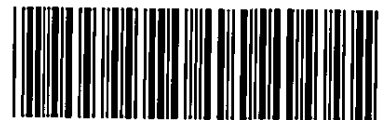


Abbreviated Unaudited Accounts for the Year Ended 30 September 2011

for

Falconer Auto Repairs Limited

TUESDAY



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Falconer Auto Repairs Limited

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for the Year Ended 30 September 2011

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Falconer Auto Repairs Limited

Company Information

for the Year Ended 30 September 2011

DIRECTORS:

L C Falconer
Mrs. J Falconer

SECRETARY:

Mrs. J Falconer

REGISTERED OFFICE:

81 Udston Road
Hamilton
Lanarkshire
ML3 9HT

REGISTERED NUMBER:

SC348261 (Scotland)

ACCOUNTANTS:

Taylor, Lauder & Gemmill
400 Great Western Road
Glasgow
G4 9HZ

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Falconer Auto Repairs Limited

Abbreviated Balance Sheet
30 September 2011

	Notes	30.9.11 £	£	30.9.10 £	£
FIXED ASSETS					
Tangible assets	2		12,873		11,870
CURRENT ASSETS					
Stocks		2,450		775	
Debtors		4,389		2,402	
Cash at bank and in hand		12,159		1,100	
		18,998		4,277	
CREDITORS					
Amounts falling due within one year		15,225		18,882	
NET CURRENT ASSETS/(LIABILITIES)			3,773		(14,605)
TOTAL ASSETS LESS CURRENT LIABILITIES			16,646		(2,735)
PROVISIONS FOR LIABILITIES			1,408		-
NET ASSETS/(LIABILITIES)			15,238		(2,735)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			15,236		(2,737)
SHAREHOLDERS' FUNDS			15,238		(2,735)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 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 notes form part of these abbreviated accounts

Journal of Management Education 30(6)

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11. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$ P. 66, 4

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© 2004 Blackwell Publishing Ltd *Journal of Internal Medicine* 255: 105–114

1. *Journal of the American Medical Association*, 2000; 284: 1012-1013.

• *U.S. Census Bureau, 1990*

1. *Journal of the American Medical Association*, 1997; 277: 1033-1038.

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1. *Journal of the American Medical Association*, 1997; 277: 1033-1036.

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Falconer Auto Repairs Limited

Abbreviated Balance Sheet - continued

30 September 2011

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 14 June 2012 and were signed on its behalf by:

L C Falconer - Director

A handwritten signature in black ink, appearing to be 'L C Falconer', written in a cursive style.

Mrs. J Falconer - Director

A handwritten signature in black ink, appearing to be 'Mrs. J Falconer', written in a cursive style.

The notes form part of these abbreviated accounts

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Falconer Auto Repairs Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2011

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost and 15% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010	15,302
Additions	4,140
	<hr/>
At 30 September 2011	19,442
	<hr/>
DEPRECIATION	
At 1 October 2010	3,432
Charge for year	3,137
	<hr/>
At 30 September 2011	6,569
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NET BOOK VALUE	
At 30 September 2011	12,873
	<hr/>
At 30 September 2010	11,870
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.11 £	30.9.10 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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