

Registered Number 01700841

BRIAN FAIRLIE MOTOR CO. LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

Notes 31/03/2014 31/05/2013

		£	£
Fixed assets			
Tangible assets	2	-	57,050
		<u>-</u>	<u>57,050</u>
Current assets			
Stocks		-	4,140
		<u>-</u>	<u>4,140</u>
Creditors: amounts falling due within one year		(10,193)	(58,784)
Net current assets (liabilities)		<u>(10,193)</u>	<u>(54,644)</u>
Total assets less current liabilities		<u>(10,193)</u>	<u>2,406</u>
Total net assets (liabilities)		<u>(10,193)</u>	<u>2,406</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(10,293)	2,306
Shareholders' funds		<u>(10,193)</u>	<u>2,406</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 May 2014

And signed on their behalf by:

B FAIRLIE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Plant and machinery is depreciated at 20% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	117,077
Additions	-
Disposals	(117,077)
Revaluations	-
Transfers	-
At 31 March 2014	<u>0</u>
Depreciation	
At 1 June 2013	60,027
Charge for the year	-
On disposals	(60,027)
At 31 March 2014	<u>0</u>
Net book values	
At 31 March 2014	<u>0</u>
At 31 May 2013	<u><u>57,050</u></u>

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