

Registered number
SC161760

Indian Motorcycles Ltd

Filleted Abridged Accounts

30 April 2018

Indian Motorcycles Ltd**Registered number:** SC161760**Abridged Balance Sheet****as at 30 April 2018**

	Notes	2018 £	2017 £
Fixed assets			
Intangible assets	2	227,783	227,783
Tangible assets	3	241	321
		<u>228,024</u>	<u>228,104</u>
Creditors: amounts falling due within one year			
	(556,373)	(556,373)	
Net current liabilities		<u>(556,373)</u>	<u>(556,373)</u>
Net liabilities		<u>(328,349)</u>	<u>(328,269)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(328,449)	(328,369)
Shareholders' funds		<u>(328,349)</u>	<u>(328,269)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A) of the Companies Act 2006.

Alan Forbes

Director

Approved by the board on 20 January 2019

Amortisation

At 30 April 2018	-
Net book value	
At 30 April 2018	227,783
At 30 April 2017	227,783

3 Tangible fixed assets

	Total
	£
Cost	
At 1 May 2017	14,054
At 30 April 2018	14,054
Depreciation	
At 1 May 2017	13,733
Charge for the year	80
At 30 April 2018	13,813
Net book value	
At 30 April 2018	241
At 30 April 2017	321

4 Other information

Indian Motorcycles Ltd is a private company limited by shares and incorporated in Scotland. Its registered office is:

2a Whitehill Street
Newcraighall
Musselburgh
EH21 8RA

5 Going concern

The directors have reviewed a period of 12 months from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on a going concern basis.

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.