

**BURNSIDE MOTOR CO (DUNTOCHER) LTD  
UNAUDITED ABRIDGED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

ROUTE 1 ACCOUNTING LTD  
443  
DUMBARTON ROAD  
CLYDEBANK  
G81 4DU

**Burnside Motor Co (Duntocher) Ltd**  
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**Burnside Motor Co (Duntocher) Ltd**  
**Abridged Balance Sheet**  
**As At 31 March 2025**

Registered number: SC594513

	Notes	2025		2024	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	4		-		260
			-		260
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		51,003		135,639	
		51,003		135,639	
<b>Creditors: Amounts Falling Due Within One Year</b>				(32,361 )	
				(32,361 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			51,003		103,278
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			51,003		103,538
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred Taxation			-		(49 )
			-		(49 )
<b>NET ASSETS</b>			51,003		103,489
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Profit and Loss Account			50,903		103,389
			50,903		103,389
<b>SHAREHOLDERS' FUNDS</b>			51,003		103,489
			51,003		103,489

**Burnside Motor Co (Duntocher) Ltd**  
**Abridged Balance Sheet (continued)**  
**As At 31 March 2025**

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For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 31 March 2025 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr DEREK STEVELY

Director  
09/12/2025

The notes on pages 3 to 4 form part of these financial statements.

**Burnside Motor Co (Duntocher) Ltd**  
**Notes to the Abridged Financial Statements**  
**For The Year Ended 31 March 2025**

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**1. General Information**

Burnside Motor Co (Duntocher) Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC594513 . The registered office is Dumbarton Road, Hardgate, Clydebank, G81 6AT.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% STRAIGHT LINE BASIS.
Motor Vehicles	33% STRAIGHT LINE BASIS.

**2.3. Taxation**

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable profit. Deferred tax liabilities are generally recognised for all taxable timing differences. Deferred tax assets are generally recognised for all deductible temporary differences to the extent that it is probable that taxable profits will be available against which those deductible timing differences can be utilised. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable profits will be available to allow all or part of the asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period. Deferred tax liabilities are presented within provisions for liabilities and deferred tax assets within debtors. The measurement of deferred tax liabilities and assets reflect the tax consequences that would follow from the manner in which the Company expects, at the end of the reporting period, to recover or settle the carrying amount of its assets and liabilities.

Current or deferred tax for the year is recognised in profit or loss, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current and deferred tax is also recognised in other comprehensive income or directly in equity respectively.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2024: 1)

**4. Tangible Assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
As at 1 April 2024	21,811
As at 31 March 2025	<u>21,811</u>
<b>Depreciation</b>	
As at 1 April 2024	21,551
Provided during the period	260
As at 31 March 2025	<u><u>21,811</u></u>

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**Burnside Motor Co (Duntocher) Ltd**  
**Notes to the Abridged Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

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**Net Book Value**

As at 31 March 2025

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As at 1 April 2024

260

**5. Share Capital**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	100	100

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.