

**Abbreviated Accounts**  
**For The Year Ended 31 December 2015**  
**for**  
**Stuart Rose Transport Limited**

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For The Year Ended 31 December 2015**

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**Stuart Rose Transport Limited**

**Company Information  
For The Year Ended 31 December 2015**

<b>DIRECTOR:</b>	Mr S Rose
<b>REGISTERED OFFICE:</b>	Rothmaneic Romanno Bridge West Linton Peebleshire EH46 7BZ
<b>REGISTERED NUMBER:</b>	SC165188 (Scotland)
<b>ACCOUNTANTS:</b>	Cahill Jack Associates Limited 91 Alexander Street Airdrie North Lanarkshire ML6 0BD
<b>SOLICITORS:</b>	W & J Burness 16 Hope Street Charlotte Square Edinburgh EH2 4DD

**Abbreviated Balance Sheet**  
**31 December 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		21,398	21,531
Cash at bank		<u>171</u>	<u>171</u>
		21,569	21,702
<b>CREDITORS</b>			
Amounts falling due within one year		<u>27,489</u>	<u>27,489</u>
<b>NET CURRENT LIABILITIES</b>		<u>(5,920)</u>	<u>(5,787)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(5,920)</u>	<u>(5,787)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(6,020)</u>	<u>(5,887)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(5,920)</u>	<u>(5,787)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 12 September 2016 and were signed by:

Mr S Rose - Director

**Notes to the Abbreviated Accounts  
For The Year Ended 31 December 2015**

**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 2015).

**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 reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the underlying timing differences can be deducted. Deferred tax is measured at the rates that are expected to apply in the periods in which the timing differences reverse and is not discounted.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2015	
and 31 December 2015	<u>3,500</u>
<b>DEPRECIATION</b>	
At 1 January 2015	
and 31 December 2015	<u>3,500</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>-</u>
At 31 December 2014	<u>-</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
100	Ordinary		<u>100</u>	<u>100</u>

**Notes to the Abbreviated Accounts - continued  
For The Year Ended 31 December 2015**

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

In previous years the company transacted with AT Best Handlers Limited, of which Mr Rose is both director and majority shareholder. At the balance sheet date, the amount due to the company by AT Best Handlers Limited and included in Other Debtors was £21,399 (2014 - £21,531). This balance represents money transferred between the two companies in the normal course of business.

Included in Other Creditors is the amount of £27,369 due by the company to Mr S Rose (2014 - £27,369). The maximum amount outstanding during the year was £27,369. The loan is non interest bearing and has no fixed repayment date.

As the company is insolvent by virtue of the director's loan account, the director has undertaken in writing:

1. To maintain the loan account at an amount at least equal to the net liabilities of Stuart Rose Transport Limited.
2. In event of insolvency, to postpone any claim on the loan until such times as all the other creditors have been paid in full.

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.