

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2015
for
City Truck Sales Limited

THURSDAY



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30/06/2016

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COMPANIES HOUSE

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for the Year Ended 30 September 2015**

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City Truck Sales Limited

**Company Information
for the Year Ended 30 September 2015**

DIRECTORS:

R A Williams
C D Williams
M P Williams

SECRETARY:

R A Williams

REGISTERED OFFICE:

Unit 5
Mayfield Industrial Estate
Dalkeith
Midlothian
EH22 4AD

REGISTERED NUMBER:

SC325713

ACCOUNTANTS:

Campbell Dallas LLP
Titanium 1
King's Inch Place
Renfrew
PA4 8WF

City Truck Sales Limited (Registered number: SC325713)

Abbreviated Balance Sheet
30 September 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash at bank		-	67
CREDITORS			
Amounts falling due within one year		-	47
NET CURRENT ASSETS		-	20
TOTAL ASSETS LESS CURRENT LIABILITIES		-	20
CAPITAL AND RESERVES			
Called up share capital	2	10,000	10,000
Profit and loss account		(10,000)	(9,980)
SHAREHOLDERS' FUNDS		-	20

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 28/06/16 and were signed on its behalf by:


.....
M P Williams - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 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).

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 is provided at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

3. ULTIMATE PARENT COMPANY

The company is a 100% subsidiary of The NWH Group Limited, a company registered in Scotland.