

REGISTERED NUMBER: SC325713

Abbreviated Accounts
for the Year Ended 30 September 2014
for
City Truck Sales Limited

WEDNESDAY



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17/06/2015 #136
COMPANIES HOUSE

City Truck Sales Limited (Registered number: SC325713)

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for the Year Ended 30 September 2014**

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City Truck Sales Limited

**Company Information
for the Year Ended 30 September 2014**

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

AUDITORS:

Campbell Dallas LLP
Chartered Accountants
Statutory Auditors
Titanium 1
King's Inch Place
Renfrew
PA4 8WF

**Report of the Independent Auditors to
City Truck Sales Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of City Truck Sales Limited for the year ended 30 September 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Campbell Dallas UD

Peter Gallanagh (Senior Statutory Auditor)
for and on behalf of Campbell Dallas LLP
Chartered Accountants
Statutory Auditors
Titanium 1
King's Inch Place
Renfrew
PA4 8WF

Date: *19 May 2015*


City Truck Sales Limited (Registered number: SC325713)

**Abbreviated Balance Sheet
30 September 2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Cash at bank		67	20
CREDITORS			
Amounts falling due within one year		47	-
NET CURRENT ASSETS		20	20
TOTAL ASSETS LESS CURRENT LIABILITIES		20	20
CAPITAL AND RESERVES			
Called up share capital	2	10,000	10,000
Profit and loss account		(9,980)	(9,980)
SHAREHOLDERS' FUNDS		20	20

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 19 May 2015 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 2014**

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 April 2008).

The company was dormant throughout the year ended 30 September 2014. However, reference to information relating to the year ended 30 September 2013 has been made where appropriate.

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:	2014 £	2013 £
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.