

REGISTERED NUMBER: SC453663 (Scotland)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
Carson LTS Group Ltd



Carson LTS Group Ltd

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for the Year Ended 31 March 2016**

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Carson LTS Group Ltd

**Company Information
for the Year Ended 31 March 2016**

DIRECTORS:

D Cardiff
J Morrison

REGISTERED OFFICE:

3 Deerdykes Road,
Westfield Industrial Estate
Cumbernauld
G68 9HF

REGISTERED NUMBER:

SC453663 (Scotland)

ACCOUNTANTS:

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

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Investments		40,002	40,003
CREDITORS			
Amounts falling due within one year		<u>40,002</u>	<u>40,003</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(2)</u>	<u>(2)</u>
SHAREHOLDERS' FUNDS		<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 14/12/16 and were signed on its behalf by:


Director
DOUGLAS CARDIFF

Carson LTS Group Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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).

2. FIXED ASSET INVESTMENTS

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Carson Lifting & Transport Ltd

Country of incorporation: Scotland

Nature of business: Haulage

	% holding	2016	2015
Class of shares:		£	£
Ordinary	100.00		
Aggregate capital and reserves		449,189	416,692
Profit for the year/period		<u>32,227</u>	<u>118,312</u>

Westfield Self Storage Ltd

Country of incorporation: Scotland

Nature of business: Warehousing & Storage

	% holding	2016	2015
Class of shares:		£	£
Ordinary A	100.00		
Aggregate capital and reserves		79,809	7,509
Profit/(loss) for the year/period		<u>89,797</u>	<u>(8,033)</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>