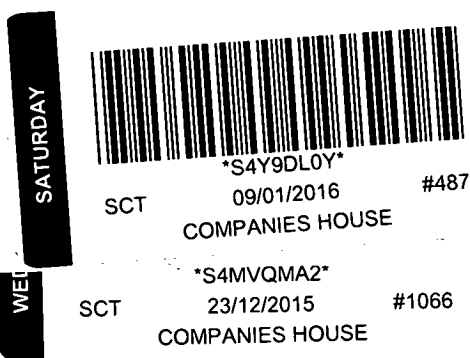


REGISTERED NUMBER: SC453663 (Scotland)

Abbreviated Unaudited Accounts
for the Period 1 August 2014 to 31 March 2015
for
Carson LTS Group Ltd



Carson LTS Group Ltd (Registered number: SC453663)

**Contents of the Abbreviated Accounts
for the Period 1 August 2014 to 31 March 2015**

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Carson LTS Group Ltd

**Company Information
for the Period 1 August 2014 to 31 March 2015**

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 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Investments		40,003	40,000
CREDITORS			
Amounts falling due within one year		<u>40,003</u>	<u>40,000</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 period ended 31 March 2015.

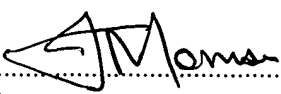
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

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 17.12.15 and were signed on its behalf by:


.....
Director
J MORRISON

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 August 2014 to 31 March 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 April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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	2015	2014
Class of shares:		£	£
Ordinary	100.00		
Aggregate capital and reserves		416,692	298,650
Profit for the period		<u>118,312</u>	<u>160,835</u>

Westfield Self Storage Ltd

Country of incorporation: Scotland

Nature of business: Warehousing & Storage

	% holding	2015	2014
Class of shares:		£	£
Ordinary A	100.00		
Aggregate capital and reserves		7,509	15,545
(Loss)/profit for the period		<u>(8,033)</u>	<u>13,010</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>