

Abbreviated Unaudited Accounts

For The Year Ended 5 April 2016

for

A.B Transport (Scotland) Ltd

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For The Year Ended 5 April 2016**

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A.B Transport (Scotland) Ltd
Company Information
For The Year Ended 5 April 2016

DIRECTOR: A Buchanan

REGISTERED OFFICE: 1 Cambuslang Court
Cambuslang
Glasgow
Strathclyde
G32 8FH

REGISTERED NUMBER: SC479700 (Scotland)

ACCOUNTANTS: Atkinson Donnelly LLP
1 Cambuslang Court
Cambuslang
Glasgow
Strathclyde
G32 8FH

A.B Transport (Scotland) Ltd (Registered number: SC479700)

**Abbreviated Balance Sheet
5 April 2016**

	Notes	5.4.16 £	£	5.4.15 £	£
FIXED ASSETS					
Tangible assets	2		117,617		75,134
CURRENT ASSETS					
Debtors		153,076		124,572	
Cash at bank		166,121		124,200	
		319,197		248,772	
CREDITORS					
Amounts falling due within one year		234,248		224,091	
NET CURRENT ASSETS			84,949		24,681
TOTAL ASSETS LESS CURRENT LIABILITIES			202,566		99,815
CREDITORS					
Amounts falling due after more than one year			(96,017)		(22,433)
PROVISIONS FOR LIABILITIES			(18,730)		(3,281)
NET ASSETS			87,819		74,101
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			87,719		74,001
SHAREHOLDERS' FUNDS			87,819		74,101

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

A.B Transport (Scotland) Ltd (Registered number: SC479700)

Abbreviated Balance Sheet - continued
5 April 2016

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 13 December 2016 and were signed by:

A Buchanan - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 5 April 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).

Turnover

Turnover represents net invoiced sale of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles - 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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2015	100,178
Additions	81,688
At 5 April 2016	<u>181,866</u>
DEPRECIATION	
At 6 April 2015	25,044
Charge for year	39,205
At 5 April 2016	<u>64,249</u>
NET BOOK VALUE	
At 5 April 2016	<u>117,617</u>
At 5 April 2015	<u>75,134</u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	5.4.16 £	5.4.15 £
100	Share capital 1	1	<u>100</u>	<u>100</u>

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.