

**Abbreviated Unaudited Accounts**  
**For The Period 10 June 2014 to 5 April 2015**  
**for**  
**A.B Transport (Scotland) Ltd**

**Contents of the Abbreviated Accounts  
For The Period 10 June 2014 to 5 April 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**A.B Transport (Scotland) Ltd**  
**Company Information**  
**For The Period 10 June 2014 to 5 April 2015**

**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 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		75,134
<b>CURRENT ASSETS</b>			
Debtors		124,572	
Cash at bank		<u>124,200</u>	
		248,772	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>224,091</u>	
<b>NET CURRENT ASSETS</b>			<u>24,681</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			99,815
<b>CREDITORS</b>			
Amounts falling due after more than one year			(22,433)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(3,281)</u>
<b>NET ASSETS</b>			<u><u>74,101</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>74,001</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>74,101</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 5 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2015 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

**Abbreviated Balance Sheet - continued**  
**5 April 2015**

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 14 December 2015 and were signed by:

A Buchanan - Director

**Notes to the Abbreviated Accounts  
For The Period 10 June 2014 to 5 April 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).

**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**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>100,178</u>
At 5 April 2015	<u>100,178</u>
<b>DEPRECIATION</b>	
Charge for period	<u>25,044</u>
At 5 April 2015	<u>25,044</u>
<b>NET BOOK VALUE</b>	
At 5 April 2015	<u><u>75,134</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	<b>£</b>
100	Share capital 1	1	<u><u>100</u></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.