

Registered Number: SC523234

Scotland

G J Anderson Transport Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 December 2016

G J Anderson Transport Ltd
Abbreviated Balance Sheet
As at 31 December 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	4,645
		4,645
Current assets		
Cash at bank and in hand		16,936
		16,936
Creditors: amounts falling due within one year		(4,927)
Net current assets		12,009
Total assets less current liabilities		16,654
Creditors: amounts falling due after more than one year		(12,768)
Net assets/liabilities		3,886
Profit and loss account		3,886
Shareholders funds		3,886

For the period ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Mr Graham Anderson Director

Date approved by the board: 19 September 2017

G J Anderson Transport Ltd
Notes to the Abbreviated Financial Statements
For the period ended 31 December 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles

25% Reducing balance

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	6,234
At 31 December 2016	6,234
Depreciation	
Charge for period	1,589
At 31 December 2016	1,589
Net book values	
At 31 December 2016	4,645

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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.