

Blyth Transport and Logistics Consultant Limited**Registered number:** SC537800**Balance Sheet****as at 30 June 2018**

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		15,198	14,860
Creditors: amounts falling due within one year	2	(12,942)	(13,356)
Net current assets		<u>2,256</u>	<u>1,504</u>
Net assets		<u>2,256</u>	<u>1,504</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,255	1,503
Shareholder's funds		<u>2,256</u>	<u>1,504</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Blyth

Director

Approved by the board on 27 August 2018

Blyth Transport and Logistics Consultant Limited

Notes to the Accounts

for the year ended 30 June 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Creditors: amounts falling due within one year	2018	2017
	£	£
Corporation tax	7,179	10,848
Other taxes and social security costs	2,450	2,358
Other creditors	3,313	150
	<u>12,942</u>	<u>13,356</u>

3 Other information

Blyth Transport and Logistics Consultant Limited is a private company limited by shares and incorporated in Scotland. Its registered office is:

Ayrtonhead
2 Netherburn Road
Netherburn
ML9 3DX

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.