Registered number: 4681421

Stirling Transport Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2016

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The company's registered number is 4681421

Stirling Transport Limited

Registered Number: 4681421

BALANCE SHEET AT 31/03/2016

	Notes		2016 £		2015 £
FIXED ASSETS					
Tangible assets	2		83,988		98,240
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	23,527		27,690	
Cash at bank and in hand		72,397		51,532	
		95,924		79,222	
CREDITORS: Amounts falling due within one year		38,584		35,175	

NET CURRENT ASSETS		57,340	44,047
TOTAL ASSETS LESS CURRENT LIABILITIES		141,328	142,287
CREDITORS: Amounts falling due after more than one year	4	61,787	68,786
NET ASSETS		79,541	73,501
CAPITAL AND RESERVES			
Profit and loss account		79,541	73,501
SHAREHOLDERS' FUNDS		79,541	73,501

For the year ending 31/03/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

Approved by the board on 07/12/2016 and signed on their behalf by

P Stirling

Director

Stirling Transport Limited

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/03/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Commercial Vehicles	reducing balance 18%
Equipment	reducing balance 18%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Commercial Vehicles £	Equipment £	Total £
Cost			
At 01/04/2015	119,745	686	120,431
Additions	4,180	-	4,180
At 31/03/2016	123,925	686	124,611
Depreciation			
At 01/04/2015	21,554	637	22,191
For the year	18,426	6	18,432
At 31/03/2016	39,980	643	40,623
Net Book Amounts			
At 31/03/2016	83,945	43	83,988
At 31/03/2015	98,191	49	98,240

3. DEBTORS

	2016 £	2015 £
Amounts falling due within one year:		
Trade debtors	23,527	23,804
VAT	-	3,886
	23,527	27,690

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2016 £	2015 £
Trade creditors	61,787	68,786
	61,787	68,786

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.