J.H & W LAMONT (TRANSPORT) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

30TH APRIL 2004

Registered number: 217913

J. Bruce Andrew & Co

Chartered Accountants

Paisley



J.H & W LAMONT (TRANSPORT) LIMITED

ABBREVIATED BALANCE SHEET

at 30th April 2004

	Note	2004 £	2004 £	2003 £
Current assets				
Debtors	2	3,760		9,500
		3,760		9,500
Creditors: amounts falling due within one year	3	(3,147)		(10,811)
Net current assets/(liabilities)			613	(1,311)
Total assets less current liabilities			613	(1,311)
Capital and reserves				
Called up share capital	4		100	100
Profit and loss account			513	(1,411)
Total shareholders' funds			613	(1,311)

continued .....

J.H & W LAMONT (TRANSPORT) LIMITED

ABBREVIATED BALANCE SHEET
(continued)

at 30th April 2004

The directors consider that for the year ended 30th April 2004 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 1 and 2 were approved by the board of directors on 22nd April 2005 and signed on its behalf by:

J Lamont

James Lamont
Director

The notes on page 2 form part of these abbreviated statements.

J.H & W LAMONT (TRANSPORT) LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30th April 2004

1 Accounting policies

Basis of accounting
The financial statements have been prepared under the historical cost convention.

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No. 1 (Revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover
Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax.

Deferred taxation
Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

2 Debtors

All debtors fall due within one year.

3 Creditors

All creditors fall due within one year.

4 Called up share capital

	2004		2003	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares of £1 each	100,000	100,000	100,000	100,000
Allotted called up and fully paid				
Ordinary shares of £1 each	100	100	100	100

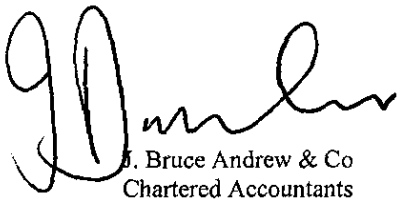
J.H & W LAMONT (TRANSPORT) LIMITED

ACCOUNTANTS' REPORT ON ABBREVIATED FINANCIAL STATEMENTS

Accountants' report
on the unaudited financial statements to the directors of

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 1 to 2) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th April 2004, set out on pages 4 to 8, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.'



Paisley
22nd April 2005

J. Bruce Andrew & Co
Chartered Accountants