Registered Number SC217913

J H & W LAMONT (TRANSPORT) LIMITED

Abbreviated Accounts

30 April 2012

J H & W LAMONT (TRANSPORT) LIMITED **Registered Number SC217913**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		3,760		3,760	
Total current assets		3,760		3,760	
Creditors: amounts falling due within one year		(3,147)		(3,147)	
Net current assets			613		613
Total assets less current liabilities			613		613
Total net Assets (liabilities)			613		613
Capital and reserves					
Called up share capital			100		100
Profit and loss account			513		513
Shareholders funds			613		613

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 January 2013

And signed on their behalf by:
James Lamont, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The company has not traded during the year or subsequent to the year end.

2 **Transactions with directors**

n/a

3 **Related party disclosures**

n/a