Registered Number SC217913

J H & W LAMONT (TRANSPORT) LIMITED

Abbreviated Accounts

30 April 2015

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

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		3,760	3,760
		3,760	3,760
Creditors: amounts falling due within one year		(3,147)	(3,147)
Net current assets (liabilities)		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

- For the year ending 30 April 2015 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 25 January 2016

And signed on their behalf by:
James Lamont, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

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.