Registered Number SC217913

J H & W LAMONT (TRANSPORT) LIMITED

Abbreviated Accounts

30 April 2016

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

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
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	2	100	100
Profit and loss account		513	513
Shareholders' funds		613	613

- For the year ending 30 April 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 27 January 2017

And signed on their behalf by:
James Lamont, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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