# CRD INTERNATIONAL TRANSPORT LTD.

**Company Registration Number:**
**SC257963 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2010**

**End date: 30th November 2011**

SUBMITTED

# CRD INTERNATIONAL TRANSPORT LTD.

## Company Information
## for the Period Ended 30th November 2011

| | |
|---|---|
| **Director:** | R Docherty<br>C Docherty |
| **Registered office:** | 6 Dunchurch Road<br>Oldhall Ralston<br>Paisley<br>PA1 3JW |
| **Company Registration Number:** | SC257963 (Scotland) |

# CRD INTERNATIONAL TRANSPORT LTD.

## Abbreviated Balance sheet
## As at 30th November 2011

| | Notes | 2011 £ | 2010 £ |
|---|---|---|---|
| **Fixed assets** | | | |
| Tangible assets: | 4 | **72,746** | 76,610 |
| **Total fixed assets:** | | **72,746** | 76,610 |
| **Current assets** | | | |
| Debtors: | | **60,777** | 11,063 |
| Cash at bank and in hand: | | **52,193** | 65,938 |
| **Total current assets:** | | **112,970** | 77,001 |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | | **103,850** | 100,861 |
| **Net current assets (liabilities):** | | **9,120** | ( 23,860 ) |
| **Total assets less current liabilities:** | | **81,866** | 52,750 |
| Creditors: amounts falling due after more than one year: | 5 | **138,218** | 53,273 |
| **Total net assets (liabilities):** | | **( 56,352 )** | ( 523 ) |

The notes form part of these financial statements

# CRD INTERNATIONAL TRANSPORT LTD.

## Abbreviated Balance sheet
## As at 30th November 2011
## continued

| | Notes | 2011 £ | 2010 £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 6 | **100** | 100 |
| Profit and Loss account: | | **( 56,452 )** | ( 623 ) |
| **Total shareholders funds:** | | **( 56,352 )** | ( 523 ) |

For the year ending 30 November 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 March 2012

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: R Docherty
Status: Director

The notes form part of these financial statements

# CRD INTERNATIONAL TRANSPORT LTD.

## Notes to the Abbreviated Accounts
## for the Period Ended 30th November 2011

### 1. Accounting policies

**Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover policy**

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

**Tangible fixed assets depreciation policy**

Depreciation has been charged on tangible fixed assets at the following annual rates in order to reduce each asset to its estimated residual value at the end of the period of use:

# CRD INTERNATIONAL TRANSPORT LTD.

## Notes to the Abbreviated Accounts
## for the Period Ended 30th November 2011

### 4. Tangible assets

| | Total |
|---|---|
| **Cost** | **£** |
| At 01st December 2010: | 174,571 |
| Additions: | 42,950 |
| Disposals: | 24,590 |
| At 30th November 2011: | 192,931 |
| **Depreciation** | |
| At 01st December 2010: | 97,961 |
| Charge for year: | 46,814 |
| On disposals: | 24,590 |
| At 30th November 2011: | 120,185 |
| **Net book value** | |
| At 30th November 2011: | 72,746 |
| At 30th November 2010: | 76,610 |

# CRD INTERNATIONAL TRANSPORT LTD.

## Notes to the Abbreviated Accounts
## for the Period Ended 30th November 2011

### 5. Creditors: amounts falling due after more than one year

| | 2011<br>£ | 2010<br>£ |
|---|---|---|
| Amounts due under finance leases and hire purchase contracts: | 80,223 | 53,273 |
| Other creditors: | 57,995 | - |
| **Total:** | **138,218** | **53,273** |

# CRD INTERNATIONAL TRANSPORT LTD.

## Notes to the Abbreviated Accounts
## for the Period Ended 30th November 2011

### 6. Called up share capital

Allotted, called up and paid

| Previous period | | | **2010** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | **100** |
| Total share capital: | | | **100** |

| Current period | | | **2011** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | **100** |
| Total share capital: | | | **100** |

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