REGISTERED NUMBER: SC257963 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

Crd International Transport Ltd.

Crd International Transport Ltd. (Registered number: SC257963)

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for the Year Ended 30 November 2012

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Crd International Transport Ltd.

Company Information
for the Year Ended 30 November 2012

DIRECTORS:	Mr R T Docherty Mrs C Docherty
SECRETARY:	Mrs C Docherty
REGISTERED OFFICE:	6 Dunchurch Road Paisley Renfrewshire PA1 3JW
REGISTERED NUMBER:	SC257963 (Scotland)
ACCOUNTANT:	Braehead Accountants & Taxation Services Ltd 42 Orchard Street Renfrew Renfrewshire PA4 8RL

Crd International Transport Ltd. (Registered number: SC257963)

Abbreviated Balance Sheet
30 November 2012

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Tangible assets	2		92,385		80,019
CURRENT ASSETS					
Debtors		65,872		82,067	
Cash at bank		64,495		52,193	
		130,367		134,260	
CREDITORS					
Amounts falling due within one year	3	134,007		139,540	
NET CURRENT LIABILITIES			(3,640)		(5,280)
TOTAL ASSETS LESS CURRENT LIABILITIES			88,745		74,739
CREDITORS					
Amounts falling due after more than one year	3		88,002		138,218
NET ASSETS/(LIABILITIES)			743		(63,479)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			643		(63,579)
SHAREHOLDERS' FUNDS			743		(63,479)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 August 2013 and were signed on its behalf by:

Mr R T Docherty - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and Machinery	- 25% on reducing balance
Office Equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. At the financial period end there is unprovided deferred tax of £18,477 (2011 : £nil).

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	200,204
Additions	34,068
At 30 November 2012	234,272
DEPRECIATION	
At 1 December 2011	120,185
Charge for year	21,702
At 30 November 2012	141,887
NET BOOK VALUE	
At 30 November 2012	92,385
At 30 November 2011	80,019

3. CREDITORS

Creditors include an amount of £ 82,196 (30.11.11 - £ 95,865) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
100	Ordinary	£1	100	100

Crd International Transport Ltd.

Report of the Accountant to the Directors of
Crd International Transport Ltd.

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2012 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, I 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 me.

Braehead Accountants & Taxation Services Ltd
42 Orchard Street
Renfrew
Renfrewshire
PA4 8RL

21 August 2013

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.