JMW TRANSPORT (SCOTLAND) LIMITED

Company Registration Number:
SC264783 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

JMW TRANSPORT (SCOTLAND) LIMITED

Company Information
for the Period Ended 31st March 2012

Director:	JAMES WILSON
Company secretary:	AUDREY WILSON
Registered office:	42 York Place Kilmarnock KA1 2RD
Company Registration Number:	SC264783 (Scotland)

JMW TRANSPORT (SCOTLAND) LIMITED

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**108,419**	106,607
Total fixed assets:		**108,419**	106,607
Current assets			
Debtors:		**78,233**	66,875
Cash at bank and in hand:		**1,086**	1,700
Total current assets:		**79,319**	68,575
Creditors			
Creditors: amounts falling due within one year		**102,943**	105,997
Net current assets (liabilities):		**(23,624)**	(37,422)
Total assets less current liabilities:		**84,795**	69,185
Creditors: amounts falling due after more than one year:		**14,778**	11,010
Total net assets (liabilities):		**70,017**	58,175

The notes form part of these financial statements

JMW TRANSPORT (SCOTLAND) LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Revaluation reserve:		**16,755**	16,755
Profit and Loss account:		**53,162**	41,320
Total shareholders funds:		**70,017**	58,175

For the year ending 31 March 2012 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 15 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: JAMES WILSON
Status: Director

The notes form part of these financial statements

JMW TRANSPORT (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention.

Tangible fixed assets depreciation policy

Depreciation is provided on assets to write their value off over the useful economic life.

JMW TRANSPORT (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	**£**
At 01st April 2011:	157,608
Additions:	49,550
Disposals:	33,640
At 31st March 2012:	173,518
Depreciation	
At 01st April 2011:	51,001
Charge for year:	27,105
On disposals:	13,007
At 31st March 2012:	65,099
Net book value	
At 31st March 2012:	108,419
At 31st March 2011:	106,607

JMW TRANSPORT (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

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

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.