

Registered Number SC266621

A. Kirkwood Transport Limited

Abbreviated Accounts

30 April 2011

A. Kirkwood Transport Limited

Registered Number SC266621

Company Information

Registered Office:

59 Brocketsbrae Road
Lesmahagow
Lanarkshire
ML11 9PT

Reporting Accountants:

G. Ingram and Company Limited

8 Abbeygreen
Lesmahagow
South Lanarkshire
ML11 0DB

A. Kirkwood Transport Limited

Registered Number SC266621

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	19,378	7,094
		<u>19,378</u>	<u>7,094</u>
Current assets			
Debtors		16,504	7,345
Cash at bank and in hand		14,180	7,192
Total current assets		<u>30,684</u>	<u>14,537</u>
Creditors: amounts falling due within one year		(36,598)	(19,801)
Net current assets (liabilities)		(5,914)	(5,264)
Total assets less current liabilities		<u>13,464</u>	<u>1,830</u>
Creditors: amounts falling due after more than one year		(11,500)	0
Total net assets (liabilities)		<u>1,964</u>	<u>1,830</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,864	1,730
Shareholders funds		<u>1,964</u>	<u>1,830</u>

-
- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 January 2012

And signed on their behalf by:

A Kirkwood, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 01 May 2010		13,387
Additions		18,844
Disposals	-	(3,050)
At 30 April 2011	-	<u>29,181</u>
Depreciation		
At 01 May 2010		6,293
Charge for year		4,844
On disposals	-	(1,334)
At 30 April 2011	-	<u>9,803</u>
Net Book Value		
At 30 April 2011		19,378
At 30 April 2010	-	<u>7,094</u>

3 Share capital

2011	2010
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1 each	100	100
-----------------------------------	-----	-----