PM TRANSPORT (SCOTLAND) LTD.

Company Registration Number:
SC276966 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2010

End date: 31st January 2011

SUBMITTED

PM TRANSPORT (SCOTLAND) LTD.

Company Information
for the Period Ended 31st January 2011

Director:	PAUL MURPHY JENNIFER MURPHY
Company secretary:	PAUL MURPHY
Registered office:	191 Station Road Shotts ML7 4BA
Company Registration Number:	SC276966 (Scotland)

PM TRANSPORT (SCOTLAND) LTD.

Abbreviated Balance sheet
As at 31st January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**19,939**	4,771
Total fixed assets:		**19,939**	4,771
Current assets			
Debtors:		**5,005**	5,145
Cash at bank and in hand:		**3,474**	3,242
Total current assets:		**8,479**	8,387
Creditors			
Creditors: amounts falling due within one year		**21,945**	10,178
Net current assets (liabilities):		**(13,466)**	(1,791)
Total assets less current liabilities:		**6,473**	2,980
Provision for liabilities:		**3,704**	
Total net assets (liabilities):		**2,769**	2,980

The notes form part of these financial statements

PM TRANSPORT (SCOTLAND) LTD.

Abbreviated Balance sheet
As at 31st January 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**2,669**	2,880
Total shareholders funds:		**2,769**	2,980

For the year ending 31 January 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.

The financial statements were approved by the Board of Directors on 28 April 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: PAUL MURPHY
Status: Director

The notes form part of these financial statements

PM TRANSPORT (SCOTLAND) LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the company's accounts. The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities. The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 "Cash flow statements".

Turnover policy

Turnover represents the amount of services provided stated net of value added tax. All the sales are from parcel delivery and are in the United Kingdom.

Tangible fixed assets depreciation policy

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets by annual instalments over their useful economic lives at the rate of 25% on the reducing balance. No depreciation is provided on freehold land. In accordance with SSAP 19 no depreciation is provided in respect of the freehold property. This represents a departure from the Companies Act 2006 requirements concerning the depreciation of fixed assets. The directors consider that the adoption of this policy is necessary to give a true and fair view.

PM TRANSPORT (SCOTLAND) LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

2. Tangible assets

	Total
Cost	**£**
At 01st February 2010:	9,595
Additions:	23,585
Disposals:	5,595
At 31st January 2011:	27,585
Depreciation	
At 01st February 2010:	4,824
Charge for year:	6,646
On disposals:	3,824
At 31st January 2011:	7,646
Net book value	
At 31st January 2011:	19,939
At 31st January 2010:	4,771

PM TRANSPORT (SCOTLAND) LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

3. 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**

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.