REGISTERED NUMBER: SC284977 (Scotland)

Abbreviated Accounts for the Year Ended 31 May 2012

for

Trossachs Transport Ltd

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for the Year Ended 31 May 2012

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DIRECTOR:	G Cunningham
SECRETARY:	
REGISTERED OFFICE:	Erskine Cottage Callander Stirlingshire FK17 8LE
REGISTERED NUMBER:	SC284977 (Scotland)
ACCOUNTANTS:	Webb & Wallace 10 Main Street Doune Stirlingshire FK16 6BJ

Abbreviated Balance Sheet
31 May 2012

	Notes	31.5.12 £	£	31.5.11 £	£
FIXED ASSETS					
Tangible assets	2		61		7,745
CURRENT ASSETS					
Debtors		12,422		10,080	
Cash in hand		778		-	
		13,200		10,080	
CREDITORS					
Amounts falling due within one year		25,690		18,700	
NET CURRENT LIABILITIES			(12,490)		(8,620)
TOTAL ASSETS LESS CURRENT LIABILITIES			(12,429)		(875)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(12,529)		(975)
SHAREHOLDERS' FUNDS			(12,429)		(875)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 26 February 2013 and were signed by:

G Cunningham - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 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).

The director is aware of the apparent insolvency of the company. In the opinion of the director, the position is expected to improve in the foreseeable future and he wishes to trade out of these difficulties.

Turnover
Turnover represents net invoiced sales of services, 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.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	25,000
Additions	75
Disposals	(25,000)
At 31 May 2012	75
DEPRECIATION	
At 1 June 2011	17,255
Charge for year	14
Eliminated on disposal	(17,255)
At 31 May 2012	14
NET BOOK VALUE	
At 31 May 2012	61
At 31 May 2011	7,745

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.12 £	31.5.11 £
100	Ordinary	1	100	100

continued...

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 May 2012 and 31 May 2011:

	31.5.12	31.5.11
	£	£
G Cunningham		
Balance outstanding at start of year	-	-
Amounts advanced	3,074	-
Amounts repaid	-	-
Balance outstanding at end of year	3,074	-

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