Registered Number SC359077

P & D TRANSPORT (SCOTLAND) LIMITED

Abbreviated Accounts

31 May 2012

P & D TRANSPORT (SCOTLAND) LIMITED **Registered Number SC359077**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	13,910	18,531
		13,910	18,531
Current assets			
Debtors		14,662	10,085
Cash at bank and in hand		382	157
		15,044	10,242
Creditors: amounts falling due within one year		(28,766)	(28,474)
Net current assets (liabilities)		(13,722)	(18,232)
Total assets less current liabilities		188	299
Total net assets (liabilities)		188	299
Capital and reserves			
Called up share capital		100	100
Profit and loss account		88	199
Shareholders' funds		188	299

- For the year ending 31 May 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.

Approved by the Board on 27 February 2013

And signed on their behalf by:
D Hodge, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	25,695
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	25,695
Depreciation	
At 1 June 2011	7,164
Charge for the year	4,621
On disposals	-
At 31 May 2012	11,785
Net book values	
At 31 May 2012	13,910
At 31 May 2011	18,531

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.