

Gordon Mills Transport Scotland Ltd

Unaudited Abbreviated Accounts

for the Period from 28 July 2011 to 31 July 2012

Accountancy and Book-keeping Scotland Ltd
65 Dalgrain Road
GRANGEMOUTH
Stirlingshire
FK3 8HN

Gordon Mills Transport Scotland Ltd

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
A c c o u n t s o f
Gordon Mills Transport Scotland Ltd
for the Period Ended 31 July 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Gordon Mills Transport Scotland Ltd for the period ended 31 July 2012 set out on pages from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Gordon Mills Transport Scotland Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Gordon Mills Transport Scotland Ltd. You consider that Gordon Mills Transport Scotland Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Gordon Mills Transport Scotland Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Accountancy and Book-keeping Scotland Ltd
65 Dalgrain Road
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15 February 2013

Gordon Mills Transport Scotland Ltd
(Registration number: SC404365)
Abbreviated Balance Sheet at 31 July 2012

	Note	31 July 2012 £
Current assets		
Cash at bank and in hand		2,265
Creditors: Amounts falling due within one year		(661)
Net assets		1,604
Capital and reserves		
Called up share capital	2	1
Profit and loss account		1,603
Shareholders' funds		1,604

For the year ending 31 July 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 director acknowledges his 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 director on 15 February 2013

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Mr George Gordon Mills
Director

The notes on page 3 form an integral part of these financial statements.

Gordon Mills Transport Scotland Ltd
Notes to the Abbreviated Accounts for the Period from 28 July 2011 to 31 July 2012
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

31 July 2012

	No.	£
Ordinary shares of £1 each	1	1

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.