Registered Number SC412264

C & C TRANSPORT MOTHERWELL LIMITED

Abbreviated Accounts

30 November 2012

C & C TRANSPORT MOTHERWELL LIMITED **Registered Number SC412264**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	23,732
		23,732
Current assets		
Debtors		23,697
Cash at bank and in hand		14,003
		37,700
Creditors: amounts falling due within one year		(58,650)
Net current assets (liabilities)		(20,950)
Total assets less current liabilities		2,782
Total net assets (liabilities)		2,782
Capital and reserves		
Called up share capital		100
Profit and loss account		2,682
Shareholders' funds		2,782

- For the year ending 30 November 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 31 March 2013

And signed on their behalf by:
Cameron Dalziel, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Tangible fixed assets

	£
Cost	
Additions	29,665
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	29,665
Depreciation	
Charge for the year	5,933
On disposals	-
At 30 November 2012	5,933
Net book values	
At 30 November 2012	23,732

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.