REGISTERED NUMBER: SC445686 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2016

FOR

GRANT OF BUCKIE (INTERNATIONAL TRANSPORT) LTD

GRANT OF BUCKIE (INTERNATIONAL TRANSPORT) LTD (REGISTERED NUMBER: SC445686)

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GRANT OF BUCKIE (INTERNATIONAL TRANSPORT) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2016

DIRECTORS:	M Grant D Grant
SECRETARY:	D Grant
REGISTERED OFFICE:	22 Mill Crescent Buckie Banffshire AB56 1LN
REGISTERED NUMBER:	SC445686 (Scotland)
ACCOUNTANTS:	Goldwells Ltd 3 Cluny Square Buckie Banffshire AB56 1AH

GRANT OF BUCKIE (INTERNATIONAL TRANSPORT) LTD (REGISTERED NUMBER: SC445686)

ABBREVIATED BALANCE SHEET
31ST JULY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		33,546		49,661
CURRENT ASSETS					
Debtors		10,884		43,304	
CREDITORS					
Amounts falling due within one year	3	57,084		66,704	
NET CURRENT LIABILITIES			(46,200)		(23,400)
TOTAL ASSETS LESS CURRENT LIABILITIES			(12,654)		26,261
CREDITORS					
Amounts falling due after more than one year	3		(15,609)		(22,292)
PROVISIONS FOR LIABILITIES			(4,364)		(1,617)
NET (LIABILITIES)/ASSETS			(32,627)		2,352
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(32,727)		2,252
SHAREHOLDERS' FUNDS			(32,627)		2,352

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31ST JULY 2016

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 Board of Directors on 20th April 2017 and were signed on its behalf by:

D Grant - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2016

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 January 2015).

TURNOVER
Turnover comprises the invoiced value of services supplied by the company, exclusive of 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.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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 1st August 2015	73,229
Additions	34,104
Disposals	(54,600)
At 31st July 2016	52,733
DEPRECIATION	
At 1st August 2015	23,568
Charge for year	11,181
Eliminated on disposal	(15,562)
At 31st July 2016	19,187
NET BOOK VALUE	
At 31st July 2016	33,546
At 31st July 2015	49,661

3. CREDITORS

Creditors include an amount of £ 35,593 (2015 - £ 47,383) for which security has been given.

Of the secured debts, £19,984 is due within one year and £15,609 is due after one year.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	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.