REGISTERED NUMBER: SC447639 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

FOR

Clyde Logistics Ltd

Clyde Logistics Ltd (Registered number: SC447639)

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for the Year Ended 30 June 2015

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COMPANY INFORMATION
for the Year Ended 30 June 2015

DIRECTORS:	Miss T Scott Mr L Ellis
SECRETARY:	
REGISTERED OFFICE:	56 Glamis Drive East Mains East Kilbride G74 4EF
REGISTERED NUMBER:	SC447639 (Scotland)
ACCOUNTANTS:	R.A.M. Oakfield House 31 Main St Village East Kilbride South Lanarkshire G74 4JU

ABBREVIATED BALANCE SHEET
30 June 2015

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Tangible assets	2		5,540		7,387
CURRENT ASSETS					
Debtors		54,085		36,089	
Cash at bank and in hand		22,774		30,662	
		76,859		66,751	
CREDITORS					
Amounts falling due within one year		75,467		65,005	
NET CURRENT ASSETS			1,392		1,746
TOTAL ASSETS LESS CURRENT LIABILITIES			6,932		9,133
CREDITORS					
Amounts falling due after more than one year			3,445		5,969
NET ASSETS			3,487		3,164
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			3,485		3,162
SHAREHOLDERS' FUNDS			3,487		3,164

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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
30 June 2015

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 14 September 2015 and were signed on its behalf by:

Miss T Scott - Director

The notes form part of these abbreviated accounts

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).

Turnover
Turnover represents net invoiced sales of goods, 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.

Motor vehicles - 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014 and 30 June 2015	9,850
DEPRECIATION	
At 1 July 2014	2,463
Charge for year	1,847
At 30 June 2015	4,310
NET BOOK VALUE	
At 30 June 2015	5,540
At 30 June 2014	7,387

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
2	Ordinary Shares	1	2	2

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
CLYDE LOGISTICS LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

R.A.M.
Oakfield House
31 Main St
Village
East Kilbride
South Lanarkshire
G74 4JU

14 September 2015

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.