

IBROX SHIPPING AGENCY AND HAULAGE

Abbreviated Accounts

Period of accounts

Start date: 01 November 2014

End date: 31 October 2015

IBROX SHIPPING AGENCY AND HAULAGE

Contents Page

For the year ended 31 October 2015

Accountants' Report

Balance Sheet

Notes to the Financial
Statement

IBROX SHIPPING AGENCY AND HAULAGE

Accountants' Report

For the year ended 31 October 2015

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2015 and you consider that the company is exempt from an audit under the Companies Act 2006. 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.

.....
Business Wisdom Centre Ltd
Caledonian Suite, Regent Court
70 West Regent Street
Glasgow
G2 2QZ
09 June 2016

IBROX SHIPPING AGENCY AND HAULAGE

Balance Sheet

As at 31 October 2015

	Notes	2015 £	2014 £
Current assets			
Debtors		649	3,513
Cash at bank and in hand		914	248
		1,563	3,761
Creditors: amount falling due within one year		(685)	(3,501)
Net current assets		879	260
Total assets less current liabilities		879	260
Net assets		879	260
Capital and reserves			
Called up share capital	2	0	500
Profit and loss account		879	(240)
Shareholders funds		879	260

For the year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

Date approved by the board: 09 June 2016

IBROX SHIPPING AGENCY AND HAULAGE

Notes to the Abbreviated Financial Statements

For the year ended 31 October 2015

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

Allotted	2015	2014
	£	£
1 Class A shares of £500.00 each	500	500
	500	500

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.