REGISTERED NUMBER: SC480375 (Scotland)

Abbreviated Accounts for the Year Ended 30 June 2016

for

GMK Haulage Ltd

GMK Haulage Ltd (Registered number: SC480375)

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GMK Haulage Ltd

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	G M Kyle
REGISTERED OFFICE:	31 Aitken Street Flat 1/1 Glasgow G31 3NB
REGISTERED NUMBER:	SC480375 (Scotland)
ACCOUNTANTS:	IDS and Co Chartered Accountants 38 Beansburn Kilmarnock Ayrshire KA3 1RL

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	30.6.15 £
CURRENT ASSETS			
Debtors		**20,000**	-
Cash at bank		**25,652**	33,081
		45,652	33,081
CREDITORS			
Amounts falling due within one year		**18,799**	13,794
NET CURRENT ASSETS		**26,853**	19,287
TOTAL ASSETS LESS CURRENT LIABILITIES		**26,853**	19,287
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**26,753**	19,187
SHAREHOLDERS' FUNDS		**26,853**	19,287

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 20 March 2017 and were signed by:

G M Kyle - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 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 represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.16** **£**	30.6.15 £
100	Ordinary Shares	£1	**100**	100

3. ULTIMATE CONTROLLING PARTY

The controlling party is G M Kyle.

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of GMK Haulage Ltd

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

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of GMK Haulage Ltd for the year ended 30 June 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of GMK Haulage Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of GMK Haulage Ltd and state those matters that we have agreed to state to the director of GMK Haulage Ltd in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that GMK Haulage Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of GMK Haulage Ltd. You consider that GMK Haulage Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of GMK Haulage 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 financial statements.

IDS and Co
Chartered Accountants
38 Beansburn
Kilmarnock
Ayrshire
KA3 1RL

20 March 2017

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.