Registered number
SC486295

Miller Transport (Scotland) Ltd

Abbreviated Accounts

31 August 2016

Miller Transport (Scotland) Ltd

Registered number: SC486295

Abbreviated Balance Sheet

as at 31 August 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		422		491
Current assets					
Debtors		1,453		4,923	
Cash at bank and in hand		7,015		880	
		8,468		5,803	
Creditors: amounts falling due within one year		(8,467)		(6,207)	
Net current assets/(liabilities)			1		(404)
Net assets			423		87
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			422		86
Shareholder's funds			423		87

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Darren Miller

Director

Approved by the board on 21 January 2017

Miller Transport (Scotland) Ltd

Notes to the Abbreviated Accounts

for the year ended 31 August 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	578
At 31 August 2016	578
Depreciation	
At 1 September 2015	87
Charge for the year	69
At 31 August 2016	156
Net book value	
At 31 August 2016	422
At 31 August 2015	491

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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