Registered number
SC497150

Simpson Logistics (Scotland) Ltd

Abbreviated Accounts

31 January 2016

Simpson Logistics (Scotland) Ltd

Registered number: SC497150

Abbreviated Balance Sheet

as at 31 January 2016

	Notes		2016
			£
Current assets			
Debtors		7,258	
Cash at bank and in hand		904	
		8,162	
Creditors: amounts falling due within one year		(7,391)	
#NAME?			771
#NAME?			771
Capital and reserves			
Called up share capital	2		1
Profit and loss account			770
Shareholder's funds			771

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.

Ronald G Simpson

Director

Approved by the board on 27 October 2016

Simpson Logistics (Scotland) Ltd

Notes to the Abbreviated Accounts

for the period ended 31 January 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.

2 Share capital

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

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1

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.