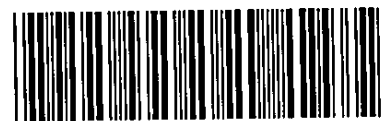


SCOTLEE TRANSPORT SERVICES LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

Company Registration No. SC064092 (Scotland)

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SCOTLEE TRANSPORT SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

SCOTLEE TRANSPORT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		828,370		754,754
Current assets					
Stocks		8,880		27,744	
Debtors		778,772		845,413	
Cash at bank and in hand		548,542		554,718	
		1,336,194		1,427,875	
Creditors: amounts falling due within one year		(193,394)		(454,229)	
Net current assets			1,142,800		973,646
Total assets less current liabilities			1,971,170		1,728,400
Provisions for liabilities			(110,394)		(65,916)
			1,860,776		1,662,484
Capital and reserves					
Called up share capital	3		6,000		6,000
Profit and loss account			1,854,776		1,656,484
Shareholders' funds			1,860,776		1,662,484

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 June 2014



James Leeson
Director

Company Registration No. SC064092

SCOTLEE TRANSPORT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	20% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2013	1,727,541
Additions	244,045
	<hr/>
At 31 March 2014	1,971,586
	<hr/>
Depreciation	
At 1 April 2013	972,786
Charge for the year	170,430
	<hr/>
At 31 March 2014	1,143,216
	<hr/>
Net book value	
At 31 March 2014	828,370
	<hr/>
At 31 March 2013	754,754
	<hr/>

SCOTLEE TRANSPORT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	6,000 Ordinary shares of £1 each	6,000	6,000
		<u> </u>	<u> </u>

4 Ultimate parent company

The company is wholly owned by Scotlee Limited, a company incorporated in Scotland. The issued share capital of Scotlee Limited is wholly owned by Scotlee Holdings Limited, a company also incorporated in Scotland. The company is therefore under the control of its director, James Leeson, who is also the director and beneficial owner of Scotlee Holdings Limited.