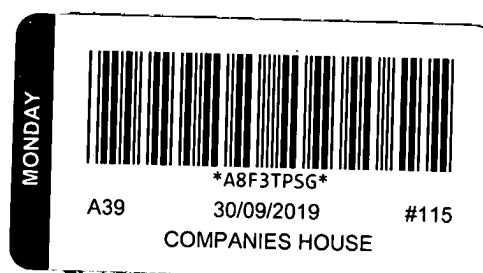


# **A J Transmissions & Conveyors Limited**

Registered number: SC178255

## **Financial statements**

**For the year ended 31 December 2018**



**A J TRANSMISSIONS & CONVEYORS LIMITED**  
**REGISTERED NUMBER: SC178255**

**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2018**

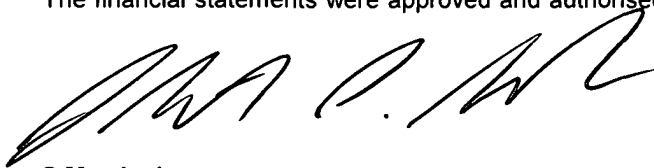
|  | Note | 2018<br>£ | 2017<br>£      |
|--|------|-----------|----------------|
| <b>Current assets</b>                        |      |           |                |
| Debtors: amounts falling due within one year | 3    | 1         | 358,498        |
|  |      | <u>1</u>  | <u>358,498</u> |
| <b>Total assets less current liabilities</b> |      | 1         | 358,498        |
| <b>Net assets</b>                            |      | <u>1</u>  | <u>358,498</u> |
| <b>Capital and reserves</b>                  |      |           |                |
| Called up share capital                      |      | 1         | 13,315         |
| Profit and loss account                      |      | -         | 345,183        |
|  |      | <u>1</u>  | <u>358,498</u> |

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on



**S Murdoch**  
Director

25/09/2019

The notes on page 3 form part of these financial statements.

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**A J TRANSMISSIONS & CONVEYORS LIMITED**

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**STATEMENT OF CHANGES IN EQUITY  
FOR THE YEAR ENDED 31 DECEMBER 2018**

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|  | <b>Called up<br/>share capital</b> | <b>Profit and<br/>loss account</b> | <b>Total equity</b> |
|--|------------------------------------|------------------------------------|---------------------|
|  | <b>£</b>                           | <b>£</b>                           | <b>£</b>            |
| <b>At 1 January 2017</b>                       | 13,315                             | 345,183                            | 358,498             |
| <b>Other comprehensive income for the year</b> | -                                  | -                                  | -                   |
| <b>Total comprehensive income for the year</b> | -                                  | -                                  | -                   |
| <b>Total transactions with owners</b>          | -                                  | -                                  | -                   |
| <b>At 1 January 2018</b>                       | 13,315                             | 345,183                            | 358,498             |
| Capital reduction                              | (13,314)                           | 13,314                             | -                   |
| Dividends: Equity capital                      | -                                  | (358,497)                          | (358,497)           |
| <b>Total transactions with owners</b>          | -                                  | (358,497)                          | (358,497)           |
| <b>At 31 December 2018</b>                     | 1                                  | -                                  | 1                   |

The notes on page 3 form part of these financial statements.

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## A J TRANSMISSIONS & CONVEYORS LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

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#### 1. General information

A J Transmissions & Conveyors Limited is a private company limited by shares incorporated in the United Kingdom. The Company's registered number is SC178255. The address of its registered office is 56 Canyon Road, Excelsior Park, Wishaw, Lanarkshire, ML2 0EG.

The financial statements have been presented in Pound Sterling as this is currency of the primary economic environment in which the company operates and is rounded to the nearest pound.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

##### 2.2 Dividends

Equity dividends are recognised when they become legally payable. Interim equity dividends are recognised when paid. Final equity dividends are recognised when approved by the shareholders at an annual general meeting.

#### 3. Debtors

|                                    | 2018<br>£ | 2017<br>£      |
|------------------------------------|-----------|----------------|
| Amounts owed by group undertakings | 1         | 358,498        |
|                                    | <u>1</u>  | <u>358,498</u> |

#### 4. Controlling party

The immediate parent company is Habasit (UK) Limited. The ultimate controlling party is Habasit Invest AG, incorporated in Switzerland.

#### 5. Auditor's information

The auditor's report on the financial statements for the year ended 31 December 2018 was unqualified.

The audit report was signed on 30/09/19 by Shaun Mullins (Senior Statutory Auditor) on behalf of Mazars LLP.