

REGISTERED NUMBER: SC356093 (Scotland)

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Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

JBH TRANSPORT LIMITED

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for the Year Ended 31 March 2014

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JBH TRANSPORT LIMITED

Company Information
for the Year Ended 31 March 2014

DIRECTOR: K J B Henderson

REGISTERED OFFICE: 29 Brandon Street
Hamilton
South Lanarkshire
ML3 6DA

REGISTERED NUMBER: SC356093 (Scotland)

ACCOUNTANTS: Charles CA
29 Brandon Street
Hamilton
Lanarkshire
ML3 6DA



JBH TRANSPORT LIMITED (REGISTERED NUMBER: SC356093)

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	25,054	2,706
CURRENT ASSETS			
Debtors		35,585	28,478
Cash at bank		<u>24,127</u>	<u>23,882</u>
		59,712	52,360
CREDITORS			
Amounts falling due within one year	3	<u>60,997</u>	<u>50,838</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,285)</u>	<u>1,522</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		23,769	4,228
CREDITORS			
Amounts falling due after more than one year	3	(13,287)	-
PROVISIONS FOR LIABILITIES		<u>(4,003)</u>	<u>-</u>
NET ASSETS		<u>6,479</u>	<u>4,228</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>6,478</u>	<u>4,227</u>
SHAREHOLDERS' FUNDS		<u>6,479</u>	<u>4,228</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

JBH TRANSPORT LIMITED (REGISTERED NUMBER: SC356093)

Abbreviated Balance Sheet - continued
31 March 2014

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 7 July 2014 and were signed by:

K J B Henderson - Director

A handwritten signature in black ink, appearing to read 'K J B Henderson', with a small 'x' mark above the first letter 'K'.

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The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Expenditure of £500 or more on individual tangible fixed assets is capitalised at cost. Expenditure on assets below this threshold is charged directly to the profit and loss account in the period it is incurred.

Deferred tax

Deferred tax is recognised at current tax rates in respect of all timing differences that have originated but not reversed at the balance sheet date. A deferred tax asset is only recognised to the extent that future taxable profits are expected to reverse the underlying timing difference. Deferred tax balances are not discounted.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013	15,864
Additions	<u>31,000</u>
At 31 March 2014	<u>46,864</u>
DEPRECIATION	
At 1 April 2013	13,158
Charge for year	<u>8,652</u>
At 31 March 2014	<u>21,810</u>
NET BOOK VALUE	
At 31 March 2014	<u>25,054</u>
At 31 March 2013	<u>2,706</u>

3. **CREDITORS**

Creditors include an amount of £18,083 for which security has been given.

JBH TRANSPORT LIMITED (REGISTERED NUMBER: SC356093)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary Shares	£1	<u>1</u>	<u>1</u>

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