

REGISTERED NUMBER: SC364727 (Scotland)

Abbreviated Unaudited Accounts
for the Period 1 September 2010 to 30 September 2011
for
A & J Transport (Greenock) Limited

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COMPANIES HOUSE

A & J Transport (Greenock) Limited

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for the Period 1 September 2010 to 30 September 2011**

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A & J Transport (Greenock) Limited

Company Information
for the Period 1 September 2010 to 30 September 2011

DIRECTORS: A Parker
Mrs J Parker

SECRETARY: Mrs J Parker

REGISTERED OFFICE: 5 MacDougall Street
Greenock
PA15 2TG

REGISTERED NUMBER: SC364727 (Scotland)

ACCOUNTANTS: Campbell Dallas LLP
Chartered Accountants
Titanium 1
King's Inch Place
Renfrew
PA4 8WF

A & J Transport (Greenock) Limited**Abbreviated Balance Sheet
30 September 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		2,875		3,751
CURRENT ASSETS					
Debtors		16,023		9,214	
Cash at bank and in hand		5,537		1,724	
		<u>21,560</u>		<u>10,938</u>	
CREDITORS					
Amounts falling due within one year		<u>24,241</u>		<u>12,777</u>	
NET CURRENT LIABILITIES			<u>(2,681)</u>		<u>(1,839)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>194</u>		<u>1,912</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			94		1,812
SHAREHOLDERS' FUNDS			<u>194</u>		<u>1,912</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

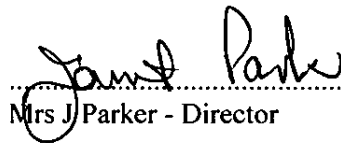
The notes form part of these abbreviated accounts

A & J Transport (Greenock) Limited

Abbreviated Balance Sheet - continued
30 September 2011

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 Board of Directors on26/7/12..... and were signed on its behalf by:


.....
Mrs J Parker - Director

The notes form part of these abbreviated accounts

A & J Transport (Greenock) Limited

Notes to the Abbreviated Accounts for the Period 1 September 2010 to 30 September 2011

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 goods, 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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

The net current liabilities of the company exceed the assets by £2,681.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	5,000
Additions	83
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At 30 September 2011	5,083
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DEPRECIATION	
At 1 September 2010	1,249
Charge for period	959
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At 30 September 2011	2,208
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NET BOOK VALUE	
At 30 September 2011	2,875
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At 31 August 2010	3,751
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A & J Transport (Greenock) Limited

**Notes to the Abbreviated Accounts - continued
for the Period 1 September 2010 to 30 September 2011**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the periods ended 30 September 2011 and 31 August 2010:

	2011 £	2010 £
A Parker and Mrs J Parker		
Balance outstanding at start of period	-	-
Amounts advanced	4,628	-
Amounts repaid	-	-
Balance outstanding at end of period	<u>4,628</u>	<u>-</u>