

Registered number
SC395848

Lauder Transport Limited

Abbreviated Accounts

31 July 2015

J T Rennie & Co
Accountants
5 Buccleuch Street
Dumfries

Lauder Transport Limited**Registered number:** SC395848**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	2,584	3,230
Current assets			
Debtors		5,200	2,183
Cash at bank and in hand		3,768	7,419
		<u>8,968</u>	<u>9,602</u>
Creditors: amounts falling due within one year		<u>(7,077)</u>	<u>(7,386)</u>
Net current assets		1,891	2,216
Total assets less current liabilities		<u>4,475</u>	<u>5,446</u>
Provisions for liabilities		(452)	(646)
Net assets		<u>4,023</u>	<u>4,800</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		4,022	4,799
Shareholder's funds		<u>4,023</u>	<u>4,800</u>

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 her 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.

T Lauder

Director

Approved by the board on 25 April 2016

Lauder Transport Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Fixtures & fittings	20% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 August 2014	4,404
At 31 July 2015	<u>4,404</u>

Depreciation

At 1 August 2014	1,174
Charge for the year	646
At 31 July 2015	<u>1,820</u>

Net book value

At 31 July 2015	<u>2,584</u>
At 31 July 2014	<u>3,230</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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