

Abbreviated Unaudited Accounts
for the Period 19 May 2005 to 31 May 2006
for
Trossachs Transport Ltd

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COMPANIES HOUSE

Trossachs Transport Ltd

Company Information
for the Period 19 May 2005 to 31 May 2006

DIRECTOR Mr G E Cunningham

SECRETARY Mr B E Cunningham

REGISTERED OFFICE Erskine Cottage
Callander
Stirlingshire
FK17 8LE

REGISTERED NUMBER 284977 (Scotland)

ACCOUNTANTS Fitzsimons & Co
Alexandra House
Station Road
Grangemouth
Stirlingshire
FK3 8DL

BANKERS Bank of Scotland
600 Gorgie Road
Edinburgh
EH11 3XP

Trossachs Transport Ltd

**Abbreviated Balance Sheet
31 May 2006**

	£
CURRENT ASSETS	
Debtors	13,942
Cash at bank and in hand	190
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	14,132
CREDITORS	
Amounts falling due within one year	5,790
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NET CURRENT ASSETS	8,342
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TOTAL ASSETS LESS CURRENT LIABILITIES	8,342
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CAPITAL AND RESERVES	
Called up share capital	100
Profit and loss account	8,242
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SHAREHOLDERS' FUNDS	8,342
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The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 15 3 07 and were signed by


Mr G E Cunningham Director

Trossachs Transport Ltd

**Notes to the Abbreviated Accounts
for the Period 19 May 2005 to 31 May 2006**

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 January 2005)

Turnover

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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1 00	<u>100</u>