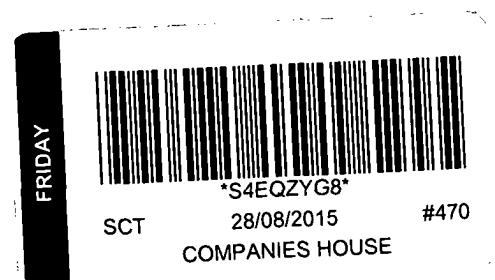


TURRIFF TRANSPORT CONSULTANTS LIMITED

No. SC151794

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014



TURRIFF TRANSPORT CONSULTANTS LIMITED

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TURRIFF TRANSPORT CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2014

	Notes	£	2014 £	£	2013 £
Fixed assets					
Tangible assets	2		208,927		206,289
Current assets					
Stocks		2,500		2,500	
Debtors		127,877		152,142	
Cash at bank and in hand		239,105		137,417	
		<u>369,482</u>		<u>292,059</u>	
Creditors: amounts falling due within one year		<u>(127,020)</u>		<u>(134,632)</u>	
Net current assets			<u>242,462</u>		<u>157,427</u>
Total assets less current liabilities			<u>451,389</u>		<u>363,716</u>
Provisions for liabilities and charges			<u>(41,577)</u>		<u>(41,006)</u>
Net assets			<u><u>409,812</u></u>		<u><u>322,710</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			409,712		322,610
Equity shareholders' funds			<u><u>409,812</u></u>		<u><u>322,710</u></u>

The director confirms that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the year in accordance with section 476(1) of that Act. The director acknowledges his responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for that financial year in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements 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 18 August 2015

W S Walker
Director



Company Registration No. SC151794

TURRIFF TRANSPORT CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents the total amount of work done during the year, net of Value Added Tax.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Tenants improvements	10% Reducing balance
Lorries and trailers	20% Reducing balance
Equipment	20% Straight line

1.4 Leasing and hire purchase commitments

The costs of operating leases are charged to the profit and loss account as they accrue.

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the Company's financial statements. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current taxation rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

TURRIFF TRANSPORT CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2014

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2014	387,571
Additions	69,182
Disposals	(40,000)
	<u>416,753</u>
At 31 December 2014	416,753
Depreciation	
At 1 January 2014	181,282
Charge for the year	41,154
On disposals	(14,610)
	<u>207,826</u>
At 31 December 2014	207,826
Net book value	
At 31 December 2014	<u>208,927</u>
At 31 December 2013	<u>206,289</u>

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

4 Transactions with directors

The following director had an interest free loan during the year. The movement on the loan was as follows:

	Amount outstanding 2014 £	2013 £	Maximum in year £
W S Walker	-	9,126	12,114
	<u>-</u>	<u>9,126</u>	<u>12,114</u>