

Registered number
SC395848

Lauder Transport Limited

Abbreviated Accounts

31 July 2014

J T Rennie & Co
Accountants
5 Buccleuch Street
Dumfries

Lauder Transport Limited**Registered number:** SC395848**Abbreviated Balance Sheet****as at 31 July 2014**

| | Notes | 2014 £ | 2013 £ |
|---|-------|----------------|----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 3,230 | - |
| Current assets | | | |
| Debtors | | 2,183 | 2,142 |
| Cash at bank and in hand | | 7,419 | 2,242 |
| | | <u>9,602</u> | <u>4,384</u> |
| Creditors: amounts falling due within one year | | <u>(7,386)</u> | <u>(4,099)</u> |
| Net current assets | | 2,216 | 285 |
| Total assets less current liabilities | | <u>5,446</u> | <u>285</u> |
| Provisions for liabilities | | (646) | - |
| Net assets | | <u>4,800</u> | <u>285</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | 4,799 | 284 |
| Shareholder's funds | | <u>4,800</u> | <u>285</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 24 April 2015

Lauder Transport Limited
Notes to the Abbreviated Accounts
for the period ended 31 July 2014

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 |
| Motor vehicles | 25% straight line |

2 Tangible fixed assets

£

Cost

| | |
|-----------------|--------------|
| Additions | 4,404 |
| At 31 July 2014 | <u>4,404</u> |

Depreciation

| | |
|-----------------------|--------------|
| Charge for the period | 1,174 |
| At 31 July 2014 | <u>1,174</u> |

Net book value

| | |
|-----------------|--------------|
| At 31 July 2014 | <u>3,230</u> |
|-----------------|--------------|

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

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

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