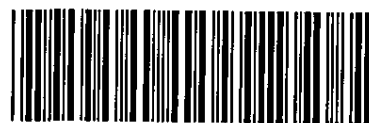


**TURRIFF TRANSPORT CONSULTANTS LIMITED**

**No. SC151794**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

WEDNESDAY



\*SRJQ2XC3\*

SCT

07/09/2011

47

COMPANIES HOUSE

# **TURRIFF TRANSPORT CONSULTANTS LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# TURRIFF TRANSPORT CONSULTANTS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2010

	Notes	£	2010 £	£	2009 £
<b>Fixed assets</b>					
Tangible assets	2		161,585		145,305
<b>Current assets</b>					
Stocks		1,250		1,150	
Debtors		142,830		124,015	
Cash at bank and in hand		100,137		100,016	
		<u>244,217</u>		<u>225,181</u>	
<b>Creditors: amounts falling due within one year</b>	3	<u>(128,519)</u>		<u>(106,125)</u>	
<b>Net current assets</b>			<u>115,698</u>		<u>119,056</u>
<b>Total assets less current liabilities</b>			<u>277,283</u>		<u>264,361</u>
<b>Creditors: amounts falling due after more than one year</b>			-		(1,044)
<b>Provisions for liabilities and charges</b>			<u>(30,456)</u>		<u>(29,164)</u>
<b>Net assets</b>			<u>246,827</u>		<u>234,153</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			<u>246,727</u>		<u>234,053</u>
<b>Equity shareholders' funds</b>			<u>246,827</u>		<u>234,153</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 2 September 2011

W S Walker

Director

Company Registration No. SC151794



# **TURRIFF TRANSPORT CONSULTANTS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010**

---

### **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:

Lorries and trailers	20% Reducing balance
Equipment	20% Straight line

#### **1.4 Leasing and hire purchase commitments**

Assets held under hire purchase contracts are capitalised in the balance sheet and depreciated over their expected useful lives. The capitalised elements of future obligations under the hire purchase contracts are included as liabilities in the balance sheet.

The interest element of the rental payment is charged to the profit and loss account so as to produce a constant charge on the net obligation outstanding in each period.

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 taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted. Deferred tax assets are recognised only when recovery is likely.

# TURRIFF TRANSPORT CONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2010	474,934
Additions	63,543
Disposals	(19,052)
At 31 December 2010	519,425
<b>Depreciation</b>	
At 1 January 2010	329,629
Charge for the year	39,568
On disposals	(11,357)
At 31 December 2010	357,840
<b>Net book value</b>	
At 31 December 2010	161,585
At 31 December 2009	145,305

### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2009 - £10,051).

4 Share capital	2010 £	2009 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

### 5 Transactions with directors

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

	Amount outstanding 2010 £	2009 £	Maximum in year £
W S Walker	17,638	11,027	19,652