

COMPANY REGISTRATION NUMBER 00619321

CUERDEN (TRUCKS) LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2012

CROSSLEY & DAVIS
Chartered Accountants
348-350 Lytham Road
Blackpool
Lancashire
FY4 1DW

THURSDAY



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06/12/2012
COMPANIES HOUSE

CUERDEN (TRUCKS) LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

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CUERDEN (TRUCKS) LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Note	2012	2011
		£	£
FIXED ASSETS	2		
Tangible assets		5	5
Investments		<u>1,217</u>	<u>1,217</u>
		<u>1,222</u>	<u>1,222</u>
CURRENT ASSETS			
Debtors		11,930	11,930
Cash at bank and in hand		<u>9</u>	<u>9</u>
		11,939	11,939
CREDITORS: Amounts falling due within one year		<u>100</u>	<u>100</u>
NET CURRENT ASSETS		<u>11,839</u>	<u>11,839</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,061</u>	<u>13,061</u>

THE BALANCE SHEET CONTINUES ON THE FOLLOWING PAGE
THE NOTES ON PAGE 3 FORM PART OF THESE ABBREVIATED ACCOUNTS

CUERDEN (TRUCKS) LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2012

	Note	2012 £	2011 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>12,961</u>	<u>12,961</u>
SHAREHOLDERS' FUNDS		<u>13,061</u>	<u>13,061</u>

For the year ended 31 March 2012 the company was entitled to exemption under section 480(1) of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476(1) of the Companies Act 2006. The director acknowledges their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing financial statements 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 and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

MR P M BARKER
Director



4-12-12.

Company Registration Number 00619321

The notes on page 3 form part of these abbreviated accounts

CUERDEN (TRUCKS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2012. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. FIXED ASSETS

	Tangible Assets £	Investments £	Total £
COST			
At 1 April 2011 and 31 March 2012	<u>5</u>	<u>1,217</u>	<u>1,222</u>
DEPRECIATION	<u>—</u>	<u>—</u>	<u>—</u>
NET BOOK VALUE			
At 31 March 2012	<u>5</u>	<u>1,217</u>	<u>1,222</u>
At 31 March 2011	<u>5</u>	<u>1,217</u>	<u>1,222</u>

The company's investments in the ordinary share capital of unlisted companies at the balance sheet date include the following -

Company	% Holding	Country of Incorporation
Cuerden Motors Ltd	2.63	England and Wales

3. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
5,000 Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>

Allotted, called up and fully paid:

	2012 No	£	2011 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>