

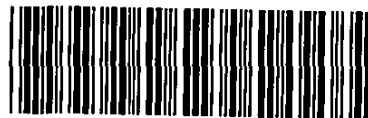
REGISTERED NUMBER: 1201413 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Areva Transport Limited

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COMPANIES HOUSE

Areva Transport Limited

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for the Year Ended 30 June 2012

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Areva Transport Limited
Company Information
for the Year Ended 30 June 2012

DIRECTOR: G A Sutton

SECRETARY: J M Buckler

REGISTERED OFFICE: The Old Police Station
Church Street
Swadlincote
Derbyshire
DE11 8LN

REGISTERED NUMBER: 1201413 (England and Wales)

ACCOUNTANTS: Buckler Spencer Limited
Chartered Accountants
Old Police Station
Church Street
Swadlincote
DE11 8LN

Areva Transport Limited

Abbreviated Balance Sheet
30 June 2012

	Notes	30 6 12 £	£	30 6 11 £	£
FIXED ASSETS					
Investments	2		1,638,717		1,527,277
CURRENT ASSETS					
Debtors		450,000		450,000	
Cash at bank		32,866		27,768	
		482,866		477,768	
CREDITORS					
Amounts falling due within one year		589,781		570,938	
NET CURRENT LIABILITIES			(106,915)		(93,170)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,531,802		1,434,107
CAPITAL AND RESERVES					
Called up share capital	3		6,000		6,000
Capital redemption reserve			4,000		4,000
Profit and loss account			1,521,802		1,424,107
SHAREHOLDERS' FUNDS			1,531,802		1,434,107

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts 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 16 October 2012 and were signed by



G A Sutton - Director

The notes form part of these abbreviated accounts

Areva Transport Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

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 April 2008)

Income

The company's income is all derived from investment transactions and interest receivable

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2011	1,527,277
Additions	276,779
Disposals	(165,339)
At 30 June 2012	1,638,717
NET BOOK VALUE	
At 30 June 2012	1,638,717
At 30 June 2011	1,527,277

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 6 04 £	30 6 03 £
4,000	Ordinary	£1	4,000	4,000
1,000	'A' Ordinary	£1	1,000	1,000
1,000	'B' Ordinary	£1	1,000	1,000
20	'C' Ordinary	£1	20	20
3,980	'D' Ordinary	£1	3,980	3,980
			10,000	10,000
Allotted, issued and fully paid Number	Class	Nominal value	30 6 04 £	30 6 03 £
1,000	'A' Ordinary	£1	1,000	1,000
1,000	'B' Ordinary	£1	1,000	1,000
20	'C' Ordinary	£1	20	20
3,980	'D' Ordinary	£1	3,980	3,980
			6,000	6,000