STIRLING TRANSPORT LIMITED

Company Registration Number:
04681421 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

STIRLING TRANSPORT LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	P Stirling
Company secretary:	J Stirling
Registered office:	94 Brook Street Erith Kent DA8 1JF GBR
Company Registration Number:	04681421 (England and Wales)

STIRLING TRANSPORT LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	**33,980**	45,307
Total fixed assets:		**33,980**	45,307
Current assets			
Debtors:		**15,681**	17,465
Cash at bank and in hand:		**53,012**	63,504
Total current assets:		**68,693**	80,969
Creditors			
Creditors: amounts falling due within one year	4	**67,083**	91,769
Net current assets (liabilities):		**1,610**	(10,800)
Total assets less current liabilities:		**35,590**	34,507
Total net assets (liabilities):		**35,590**	34,507

The notes form part of these financial statements

STIRLING TRANSPORT LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		**35,590**	34,507
Total shareholders funds:		**35,590**	34,507

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 May 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Stirling
Status: Director

The notes form part of these financial statements

STIRLING TRANSPORT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover policy

Turnover represents the invoiced amount of goods sold and services provided net of Value Added Tax and in the case of Long Term Contracts, the value of work done during the year. The turnover, profit before taxation and net assets are attributable to the principal activity of Hauliers. The company operate in the U.K. and Europe.

STIRLING TRANSPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	80,942
At 31st March 2011:	80,942
Depreciation	
At 01st April 2010:	35,635
Charge for year:	11,327
At 31st March 2011:	46,962
Net book value	
At 31st March 2011:	33,980
At 31st March 2010:	45,307

STIRLING TRANSPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	51,238	85,335
Taxation and social security:	9,348	5,939
Accruals and deferred income:	550	495
Other creditors:	5,947	-
Total:	**67,083**	**91,769**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.