

Company No. 5910721

JOHN POULTON TRANSPORT SERVICES LTD

ABBREVIATED ACCOUNTS

31 AUGUST 2011



- 2. Abbreviated Balance Sheet**
- 3. Notes to the Abbreviated Accounts**

JOHN POULTON TRANSPORT SERVICES LTD
ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2011

		2011		2010	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		4,965		5,758
CURRENT ASSETS					
Debtors		1,760		7,450	
Bank		37		3,296	
		<u>1,797</u>		<u>10,746</u>	
CREDITORS:-					
Amounts falling due within one year		6,416		10,156	
		<u></u>		<u></u>	
NET CURRENT (LIABILITIES)/ASSETS			(4,619)		590
CREDITORS:-					
Amounts falling due after more than one year			-		1,272
			<u></u>		<u></u>
NET ASSETS			346		5,076
			<u></u>		<u></u>
CAPITAL AND RESERVES					
Called Up Share Capital	4		1		1
Profit and Loss Account			345		5,075
			<u></u>		<u></u>
TOTAL SHAREHOLDERS' FUNDS			346		5,076
			<u></u>		<u></u>

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JOHN POULTON TRANSPORT SERVICES LTD

ABBREVIATED BALANCE SHEET (continued)

AS AT 31 AUGUST 2011

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members has not required the Company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The Director acknowledges his responsibilities for

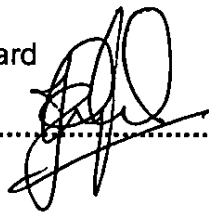
- i) Ensuring that the Company keeps accounting records which comply with Section 386 of the Companies Act 2006,

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 each financial year of its profit and loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board

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J. A. Poulton
Director



9 February 2012

JOHN POULTON TRANSPORT SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

1. ACCOUNTING POLICIES

Accounting Convention

The Accounts have been prepared under the Historical Cost Convention and are in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the invoiced amount of goods sold and services provided

Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of the asset, over its expected useful life as follows -

Office equipment - 25% on reducing balance

Commercial vehicle - 25% on reducing balance

2. TURNOVER

The turnover and pre-tax profit is attributable to the Company's principal activity of HGV Training and Services

JOHN POULTON TRANSPORT SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011

(Continued)

3. FIXED ASSETS

Tangible Assets	Commercial Vehicle £	Office Equipment £	Total £
Cost:			
At 01 09 10	9,710	3,152	12,862
Additions	-	861	861
At 31 08 11	9,710	4,013	13,723
Depreciation:			
At 01 09 10	5,614	1,490	7,104
Charge for Year	1,024	630	1,654
At 31 08 11	6,638	2,120	8,758
Net Book Value			
At 31 August 2011	3,072	1,893	4,965
At 31 August 2010	4,096	1,662	5,758

4. SHARE CAPITAL

	2011 No.	2010 No.
Authorised		
Ordinary Shares of £1 each	1,000	1,000
Allotted, Issued and Fully Paid		
Ordinary Shares of £1 each	1	1