CH

MARK LEWIS TRANSPORT LIMITED

Company Registration No. 07288607 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013



WARNEFORD GIBBS

CHARTERED CERTIFIED ACCOUNTANTS

RUISLIP, MIDDLESEX HA4 7AE

MARK LEWIS TRANSPORT LIMITED

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MARK LEWIS TRANSPORT LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF MARK LEWIS TRANSPORT LIMITED FOR THE YEAR ENDED 30 APRIL 2013

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared

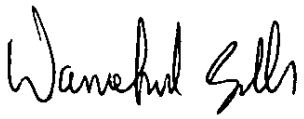
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mark Lewis Transport Limited for the year ended 30 April 2013 set out on pages 3 to 9 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http //rulebook accaglobal com/

This report is made solely to the Board of Directors of Mark Lewis Transport Limited, as a body, in accordance with the terms of our engagement letter Our work has been undertaken solely to prepare for your approval the financial statements of Mark Lewis Transport Limited and state those matters that we have agreed to state to the Board of Directors of Mark Lewis Transport Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http //www accaglobal com/factsheet163 To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mark Lewis Transport Limited and its Board of Directors as a body, for our work or for this report

It is your duty to ensure that Mark Lewis Transport Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Mark Lewis Transport Limited You consider that Mark Lewis Transport Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Mark Lewis Transport Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements



Warneford Gibbs

Chartered Certified Accountants

College House
17 King Edwards Road
Ruislip
Middlesex
HA4 7AE

4 October 2013

MARK LEWIS TRANSPORT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		12,825		-
Current assets					
Debtors		13,203		1	
Cash at bank and in hand		107,604		-	
		120,807		1	
Creditors: amounts falling due within one year		(75,428)		-	
Net current assets			45,379		1
Total assets less current liabilities			58,204		1
Provisions for liabilities			(1,910)		-
			56,294		1
Capital and reserves					
Called up share capital	3		39		1
Profit and loss account			56,255		-
Shareholders' funds			56,294		1

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 23 September 2013

M Lewis
Director

Company Registration No 07288607

MARK LEWIS TRANSPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 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

Motor vehicles	25% reducing balance

1.5 Revenue recognition

Fee income represents revenue earned under a wide variety of contracts to provide professional services Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax

Fee income that is contingent on events outside the control of the firm is recognised when the contingent event occurs

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

2 **Fixed assets**

	Tangible assets
	£
Cost	
At 1 May 2012	-
Additions	17,700
Disposals	(1,500)
At 30 April 2013	16,200
Depreciation	
At 1 May 2012	-
Charge for the year	3,375
At 30 April 2013	3,375
Net book value	
At 30 April 2013	12,825

3 **Share capital**

	2013	2012
	£	£
Allotted, called up and fully paid		
39 Ordinary shares of £1 each	39	1

On the 1 July 2012 a further 38 £1 Ordinary shares were issued for par in exchange for the transfer of the sole trade assets and liabilities