

Registered Number 07744708

SURFACE TRANSPORT LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	4,000	4,500
Tangible assets	3	18,640	23,300
		<u>22,640</u>	<u>27,800</u>
Current assets			
Debtors		85	253
Cash at bank and in hand		2,058	786
		<u>2,143</u>	<u>1,039</u>
Creditors: amounts falling due within one year		<u>(22,273)</u>	<u>(28,686)</u>
Net current assets (liabilities)		<u>(20,130)</u>	<u>(27,647)</u>
Total assets less current liabilities		<u>2,510</u>	<u>153</u>
Total net assets (liabilities)		<u>2,510</u>	<u>153</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,509	152
Shareholders' funds		<u>2,510</u>	<u>153</u>

- For the year ending 31 August 2013 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.

Approved by the Board on 30 May 2014

And signed on their behalf by:

Mr D Gledhill, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value , net of vat, of goods and services supplied by the company.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write of assets over their estimated useful lives.

Motor vehicles - 20% on cost

2 Intangible fixed assets

	£
Cost	
At 1 September 2012	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>5,000</u>
Amortisation	
At 1 September 2012	500
Charge for the year	500
On disposals	-
At 31 August 2013	<u>1,000</u>
Net book values	
At 31 August 2013	<u>4,000</u>
At 31 August 2012	<u>4,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2012	23,300
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>23,300</u>

Depreciation

At 1 September 2012	-
Charge for the year	4,660
On disposals	-
At 31 August 2013	<u>4,660</u>

Net book values

At 31 August 2013	<u>18,640</u>
At 31 August 2012	<u>23,300</u>

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