

Registered Number 07744708

SURFACE TRANSPORT LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	3,500	4,000
Tangible assets	3	13,760	18,640
		<u>17,260</u>	<u>22,640</u>
Current assets			
Debtors		799	85
Cash at bank and in hand		10	2,058
		<u>809</u>	<u>2,143</u>
Creditors: amounts falling due within one year		<u>(15,643)</u>	<u>(22,273)</u>
Net current assets (liabilities)		<u>(14,834)</u>	<u>(20,130)</u>
Total assets less current liabilities		<u>2,426</u>	<u>2,510</u>
Total net assets (liabilities)		<u>2,426</u>	<u>2,510</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,425	2,509
Shareholders' funds		<u>2,426</u>	<u>2,510</u>

- For the year ending 31 August 2014 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 29 May 2015

And signed on their behalf by:

Mr D Gledhill, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**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 provided to customers.

Tangible assets depreciation policy

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

Motor vehicles - 20% reducing balance basis.

2 Intangible fixed assets

	£
Cost	
At 1 September 2013	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>5,000</u>
Amortisation	
At 1 September 2013	1,000
Charge for the year	500
On disposals	-
At 31 August 2014	<u>1,500</u>
Net book values	
At 31 August 2014	<u>3,500</u>
At 31 August 2013	<u>4,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2013	23,300
Additions	-
Disposals	(1,800)
Revaluations	-
Transfers	-
At 31 August 2014	<u>21,500</u>

Depreciation

At 1 September 2013	4,660
Charge for the year	3,728
On disposals	(648)
At 31 August 2014	<u>7,740</u>

Net book values

At 31 August 2014	<u>13,760</u>
At 31 August 2013	<u>18,640</u>

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