

VIRLAN TRANSPORT LTD

**Company Registration Number:
08732221 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 15th October 2013

End date: 31st October 2014

SUBMITTED

VIRLAN TRANSPORT LTD

Company Information for the Period Ended 31st October 2014

Director: DORU VIRLAN

Registered office: 236 Chatham Hill
Chatham
Kent
ME5 7BA

Company Registration Number: 08732221 (England and Wales)

VIRLAN TRANSPORT LTD

Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		4,621	-
Total current assets:		<u>4,621</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		3,322	-
Net current assets (liabilities):		<u>1,299</u>	<u>-</u>
Total assets less current liabilities:		<u>1,299</u>	<u>-</u>
Total net assets (liabilities):		<u><u>1,299</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

VIRLAN TRANSPORT LTD

Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014	
		£	£
Capital and reserves			
Called up share capital:	3	10	-
Profit and Loss account:		1,289	0
Total shareholders funds:		<u>1,299</u>	<u>-</u>

For the year ending 31 October 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.

The financial statements were approved by the Board of Directors on 26 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: DORU VIRLAN

Status: Director

The notes form part of these financial statements

VIRLAN TRANSPORT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 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

The turnover shown in the profit and loss account represents revenue generated through the businesses main trading activity exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided , after taking account of any grants receivable, at the following annual rates in order to write off each asses over it's estimated useful life. Freehold buildings 2% straight line Freehold land 2% straight line Fixtures and fittings 25% straight line Office equipment 25% straight line Motor vehicles 25% straight line Plant and machinery 25% straight line

VIRLAN TRANSPORT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Preference shares:	0	0.00	0
Total share capital:			<u>10</u>

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.

