Registered Number 09315521

PETE CORBETT TRANSPORT LIMITED

Abbreviated Accounts

30 November 2015

PETE CORBETT TRANSPORT LIMITED **Registered Number 09315521**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*
		£
Current assets		
Cash at bank and in hand		3,740
		3,740
Creditors: amounts falling due within one year		(3,505)
Net current assets (liabilities)		235
Total assets less current liabilities		235
Total net assets (liabilities)		235
Capital and reserves		
Called up share capital	2	1
Profit and loss account		234
Shareholders' funds		235

- For the year ending 30 November 2015 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 18 March 2016

And signed on their behalf by:
Mr P D Corbett, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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 amounts invoiced during the period.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015
	£
1 Ordinary shares of £1 each	1

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