

Registered Number NI607708

AIDYDAN TRANSPORT LTD

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	27,150
		<u>27,150</u>
Current assets		
Debtors	3	15,520
		<u>15,520</u>
Creditors: amounts falling due within one year		(16,962)
Net current assets (liabilities)		<u>(1,442)</u>
Total assets less current liabilities		<u>25,708</u>
Creditors: amounts falling due after more than one year		(17,500)
Total net assets (liabilities)		<u>8,208</u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account		8,207
Shareholders' funds		<u>8,208</u>

- For the year ending 30 June 2012 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 1 March 2013

And signed on their behalf by:

Mr Adrian Mc Parland, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Plant & Machinery 25% Reducing Balance Basis

Computer equipment 12.5% Reducing Balance Basis

2 Tangible fixed assets

	£
Cost	
Additions	36,100
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>36,100</u>
Depreciation	
Charge for the year	8,950
On disposals	-
At 30 June 2012	<u>8,950</u>
Net book values	
At 30 June 2012	<u><u>27,150</u></u>

3 Debtors

	2012
	£
Debtors include the following amounts due after more than one year	0

Debtors includes £nil receivable after more than one year

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
1 Ordinary shares of £1 each	1

5 Transactions with directors

Name of director receiving advance or credit:	Mr Adrian Mc Parland
Description of the transaction:	Loan
Balance at 3 June 2011:	-
Advances or credits made:	£ 4,819
Advances or credits repaid:	-
Balance at 30 June 2012:	<u>£ 4,819</u>

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