Registered Number SC337609

Hoofing It Transport Limited

Abbreviated Accounts

28 February 2012

Company Information

Registered Office:
16 Royal Terrace
Glasgow
G3 7NY

Reporting Accountants:
Davidson & Workman

16 Royal Terrace
Glasgow
G3 7NY

Hoofing It Transport Limited **Registered Number SC337609**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		27,014		31,781
			27,014		31,781
Current assets					
Cash at bank and in hand		1,055		0	
Total current assets		1,055		0	
Creditors: amounts falling due within one year		(43,489)		(33,967)	
Net current assets (liabilities)			(42,434)		(33,967)
Total assets less current liabilities			(15,420)		(2,186)
Creditors: amounts falling due after more than one year			(17,486)		(22,890)
Total net assets (liabilities)			(32,906)		(25,076)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(32,908)		(25,078)
Shareholders funds			(32,906)		(25,076)

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 November 2012

And signed on their behalf by:
Miss V McCormick, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2012

1 **Accounting policies**

Accounting convention

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery 15% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2011	51,750
At 28 February 2012	51,750
Depreciation	
At 01 March 2011	19,969
Charge for year	4,767
At 28 February 2012	24,736
Net Book Value	
At 28 February 2012	27,014
At 28 February 2011	31,781

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2