Registered Number SC379731

DALMAC EUROPEAN TRANSPORT LTD

Abbreviated Accounts

30 June 2012

DALMAC EUROPEAN TRANSPORT LTD **Registered Number SC379731**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,737		0
			2,737		0
Current assets					
Debtors	3	17,364		0	
Cash at bank and in hand		4,829		0	
Total current assets		22,193		0	
Creditors: amounts falling due within one year	4	(31,628)		0	
Net current assets (liabilities)			(9,435)		0
Total assets less current liabilities			(6,698)		0
Total net assets (liabilities)			(6,698)		0
Capital and reserves					
Called up share capital			10		10
Profit and loss account			(6,708)		(10)
Shareholders funds			(6,698)		0

a. 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.
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 19 March 2013

And signed on their behalf by:
CAROLINE FINDLAY, 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 30 June 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Land & Buildings	10% straight line
Plant & Machinery	25% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 Tangible fixed assets

	Plant & Machinery	Total
Cost	£	£
At 01 July 2011	0	0
Additions	3,650	3,650
Disposals	0	0
At 30 June 2012	3,650	3,650
Depreciation		
At 01 July 2011	0	0
Charge for year	913	913
On disposals	0	0
At 30 June 2012	913	913
Net Book Value		
At 30 June 2012	2,737	2,737
At 30 June 2011	0	0

3 Debtors

	2012	2011
	£	£
Trade debtors	17,364	0
	17,364	0

4 Creditors: amounts falling due within one year

	2012	2011
	£	£
Trade creditors	3,211	0
Accruals and deferred income	1,161	0
Other creditors	27,256	0
	31,628	0