Registered Number SC402367

MR T'S TRANSPORT LTD

Abbreviated Accounts

30 June 2012

MR T'S TRANSPORT LTD **Registered Number SC402367**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	1,143
		1,143
Current assets		
Debtors		814
Cash at bank and in hand		176
		990
Creditors: amounts falling due within one year		(1,008)
Net current assets (liabilities)		(18)
Total assets less current liabilities		1,125
Total net assets (liabilities)		1,125
Capital and reserves		
Called up share capital	3	100
Profit and loss account		1,025
Shareholders' funds		1,125

- 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 24 March 2013

And signed on their behalf by:
Mark Tully, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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 chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Fixtures and Fittings - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	1,429
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	1,429
Depreciation	
Charge for the year	286
On disposals	-
At 30 June 2012	286
Net book values	
At 30 June 2012	1,143

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
100 Ordinary shares of £1 each	100

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