

Registered Number SC502813

PETARK TRANSPORT LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	1,980
		<u>1,980</u>
Total assets less current liabilities		<u>1,980</u>
Creditors: amounts falling due after more than one year	3	(1,979)
Total net assets (liabilities)		<u><u>1</u></u>
Capital and reserves		
Called up share capital	4	1
Shareholders' funds		<u><u>1</u></u>

- For the year ending 30 April 2016 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 31 July 2016

And signed on their behalf by:

Peter Clark, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 is stated as value of invoiced work net of VAT

Tangible assets depreciation policy

Tangible assets are depreciated over their useful life of 10 years on straight line basis

2 Tangible fixed assets

	£
Cost	
Additions	2,200
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>2,200</u>
Depreciation	
Charge for the year	220
On disposals	-
At 30 April 2016	<u>220</u>
Net book values	
At 30 April 2016	<u><u>1,980</u></u>

3 Creditors

	2016
	£
Non-instalment debts due after 5 years	1,979

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1 Ordinary share of £1 each	1

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