

Registered Number 04736163

BALMORAL TRANSPORT SERVICES LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	-	7,500
Tangible assets	3	-	6,731
		<u>-</u>	<u>14,231</u>
Current assets			
Debtors		1,505	2,248
Cash at bank and in hand		-	13
		<u>1,505</u>	<u>2,261</u>
Creditors: amounts falling due within one year		-	(14,987)
Net current assets (liabilities)		<u>1,505</u>	<u>(12,726)</u>
Total assets less current liabilities		<u>1,505</u>	<u>1,505</u>
Total net assets (liabilities)		<u>1,505</u>	<u>1,505</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		1,504	1,504
Shareholders' funds		<u>1,505</u>	<u>1,505</u>

- For the year ending 31 July 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 30 April 2013

And signed on their behalf by:

J R Gardener, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Intangible fixed assets

	£
Cost	
At 1 August 2011	7,500
Additions	-
Disposals	(7,500)
Revaluations	-
Transfers	-
At 31 July 2012	<u>0</u>
Amortisation	
At 1 August 2011	-
Charge for the year	-
On disposals	-
At 31 July 2012	<u>-</u>
Net book values	
At 31 July 2012	<u>0</u>
At 31 July 2011	<u>7,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 August 2011	29,318
Additions	-
Disposals	(29,318)
Revaluations	-
Transfers	-
At 31 July 2012	<u>0</u>
Depreciation	
At 1 August 2011	22,587
Charge for the year	-
On disposals	(22,587)
At 31 July 2012	<u>0</u>
Net book values	
At 31 July 2012	<u>0</u>
At 31 July 2011	<u>6,731</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	2012 _£	2011 _£
	£	£
1 Ordinary shares of £1 each	1	1