

**Registered Number 04002947**

**T. TRANSPORT LIMITED**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	51,051	62,460
Investments		-	-
		<u>51,051</u>	<u>62,460</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		58,000	53,400
Investments		-	-
Cash at bank and in hand		-	-
		<u>58,000</u>	<u>53,400</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(32,332)	(32,960)
<b>Net current assets (liabilities)</b>		<u>25,668</u>	<u>20,440</u>
<b>Total assets less current liabilities</b>		<u>76,719</u>	<u>82,900</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>76,719</u>	<u>82,900</u>
<b>Capital and reserves</b>			
Called up share capital		57,193	58,700
Share premium account		15,702	15,702
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		3,824	8,498
<b>Shareholders' funds</b>		<u>76,719</u>	<u>82,900</u>

- For the year ending 31 July 2013 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 20 April 2014

And signed on their behalf by:

**B. A Preen, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2013****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 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2012	62,460
Additions	0
Disposals	-
Revaluations	0
Transfers	0
At 31 July 2013	<u>62,460</u>
<b>Depreciation</b>	
At 1 August 2012	-
Charge for the year	11,409
On disposals	-
At 31 July 2013	<u>11,409</u>
<b>Net book values</b>	
At 31 July 2013	<u>51,051</u>
At 31 July 2012	<u>62,460</u>