

C. Mous

BARRY EVERTON TRANSPORT LIMITED

Company Number: 4362966

---

ABBREVIATED STATUTORY ACCOUNTS  
YEAR ENDED 31ST MARCH 2010

WEDNESDAY



A26 \*A85QRPKD\* 435  
01/12/2010  
COMPANIES HOUSE

Jones & Company (Midlands) Limited

BARRY EVERTON TRANSPORT LIMITED  
ABBREVIATED STATUTORY ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2010

CONTENTS

1. Report of the Accountants

2 & 3. Balance Sheet

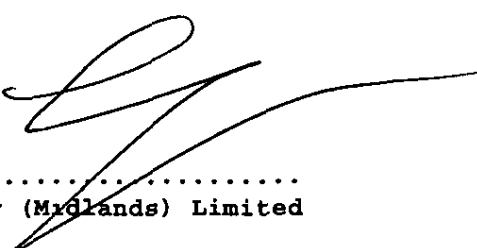
4 & 5 Notes to Accounts

ACCOUNTANTS' REPORTON THE UNAUDITED FINANCIAL ACCOUNTS OFBARRY EVERTON TRANSPORT LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages 2 to 5) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2010 set out on pages 2 to 5 and you consider that the company is exempt from audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfill your statutory responsibilities, from the accounting records and information and explanations supplied to us



.....  
Jones & Company (Midlands) Limited  
3 High Street  
Amblecote  
Stourbridge  
West Midlands  
DY8 4BX

**BARRY EVERTON TRANSPORT LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31ST MARCH 2010**

	<u>Notes</u>	<u>2010</u>	<u>2009</u>
		£	£
<b>FIXED ASSETS</b>			
Tangible Assets	2	1,995	2,393
<b>CURRENT ASSETS</b>			
Debtors		11,819	9,145
Cash at Bank and in Hand		3,785	4,272
		<u>15,604</u>	<u>13,417</u>
<b>CREDITORS : Amounts Falling</b>			
<b>Due within One Year</b>		<u>(8,313)</u>	<u>(6,793)</u>
<b>NET CURRENT ASSETS</b>		<u>7,291</u>	<u>6,624</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£ 9,286</u>	<u>£ 9,017</u>
<b>CAPITAL AND RESERVES</b>			
Share Capital	3	100	100
Profit and Loss Account		9,186	8,917
<b><u>TOTAL SHAREHOLDERS' FUNDS</u></b>		<u>£ 9,286</u>	<u>£ 9,017</u>

The notes on pages 4 and 5 form part of these accounts

continued . . .

**BARRY EVERTON TRANSPORT LIMITED****ABBREVIATED BALANCE SHEET**

(continued)

**AS AT 31ST MARCH 2010**

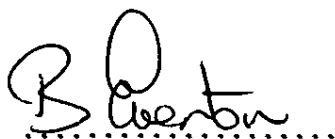
For the year ended 31st March 2010 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

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 responsibility for:

- 1) complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- 11) these accounts have been prepared in accordance with the provision applicable to the small companies regime.

Signed on behalf of the  
board of directors



B.E. Everton  
Director

Approved by the board:

The notes on pages 4 and 5 form part of these accounts.

**BARRY EVERTON TRANSPORT LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31ST MARCH 2010****1 ACCOUNTING POLICIES****Basis of Accounting**

The accounts have been prepared under the historical cost convention as modified to incorporate the revaluation of certain fixed assets.

**Turnover**

Turnover represents the net invoiced sales of goods, excluding VAT

**Tangible Fixed Assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Motor Vehicles	25% Reducing Balance
Office Equipment	25% Reducing Balance
Fixtures and Fittings	25% Reducing Balance

**Deferred Taxation**

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future

**Leased Assets**

Assets held under finance leases and hire purchase contracts are capitalised at the estimated fair value at date of inception of each lease or contract. The assets are depreciated over their expected useful lives. The finance charges are allocated over the primary period of the lease in proportion to the capital element outstanding. Rentals payable under operating leases are charged to the profit and loss account as incurred.

**Cash Flow Statement**

The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a Cash Flow Statement for the year.

**BARRY EVERTON TRANSPORT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2010**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST OR VALUATION</b>	
At 1st April 2009	13,137
Additions in year	267
At 31st March 2010	<u>13,404</u>
<b>DEPRECIATION</b>	
At 1st April 2009	10,743
Charge for year	666
At 31st March 2010	<u>11,409</u>
<b>NET BOOK VALUE</b>	
At 31st March 2010	<u>1,995</u>
At 31st March 2009	<u>2,393</u>

**3. SHARE CAPITAL**

	<b><u>2010</u></b>	<b><u>2009</u></b>
	£	£
Authorised	<u>1,000</u>	<u>1,000</u>
Allotted, Issued and Fully Paid	<u>100</u>	<u>100</u>