

REGISTERED NUMBER: 05225644 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2009

FOR

7KS TRANSPORT LTD

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7KS TRANSPORT LTD

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for the Year Ended 31 JULY 2009**

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7KS TRANSPORT LTD
COMPANY INFORMATION
for the Year Ended 31 JULY 2009

DIRECTORS: A C Hammond
Mrs R L B Hammond

SECRETARY: Mrs R L B Hammond

REGISTERED OFFICE: Greetwell Place
2 Limekiln Way
Greetwell Road
Lincoln
Lincolnshire
LN2 4US

REGISTERED NUMBER: 05225644 (England and Wales)

7KS TRANSPORT LTD

BALANCE SHEET
31 JULY 2009

	Notes	31 7 09 £	£	31 7 08 £	£
FIXED ASSETS					
Tangible assets	2		-		1,801
CURRENT ASSETS					
Cash at bank		1		-	
CREDITORS					
Amounts falling due within one year		<u>76,172</u>		<u>76,174</u>	
NET CURRENT LIABILITIES			<u>(76,171)</u>		<u>(76,174)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(76,171)</u>		<u>(74,373)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(76,173)</u>		<u>(74,375)</u>
SHAREHOLDERS' FUNDS			<u>(76,171)</u>		<u>(74,373)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23 April 2010 and were signed on its behalf by

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A C Hammond - Director

7KS TRANSPORT LTD

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 JULY 2009

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have not been prepared on a going concern basis owing to the fact that the company has subsequently ceased trading within the year ended 31st March 2006. The decision was made due to severe trading difficulties as evidenced by the negative balance sheet.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008	5,000
Disposals	(5,000)
At 31 July 2009	-
DEPRECIATION	
At 1 August 2008	3,198
Eliminated on disposal	(3,198)
At 31 July 2009	-
NET BOOK VALUE	
At 31 July 2009	-
At 31 July 2008	1,802

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 7 09 £	31 7.08 £
Number	Class			
2	Ordinary	£1	2	2

4 CONTROLLING PARTIES

Mr and Mrs A C Hammond control the company as a result their ownership of one hundred per cent of the company's issued share capital.