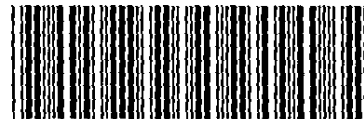


Registration number NI 49685

Brian Cassidy Transport Ltd
Abbreviated accounts
for the year ended 28 February 2012

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Brian Cassidy Transport Ltd

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Brian Cassidy Transport Ltd

**Abbreviated balance sheet
as at 28 February 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		65,727		73,250
Current assets					
Debtors		89,183		96,594	
Cash at bank and in hand		5,402		2,000	
		<u>94,585</u>		<u>98,594</u>	
Creditors: amounts falling due within one year		<u>(139,715)</u>		<u>(148,352)</u>	
Net current liabilities			<u>(45,130)</u>		<u>(49,758)</u>
Total assets less current liabilities			20,597		23,492
Creditors: amounts falling due after more than one year			(7,016)		(14,851)
Provisions for liabilities			<u>(5,257)</u>		<u>(5,257)</u>
Net assets			<u>8,324</u>		<u>3,384</u>
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			3,324		(1,616)
Shareholders' funds			<u>8,324</u>		<u>3,384</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

Brian Cassidy Transport Ltd

Abbreviated balance sheet (continued)

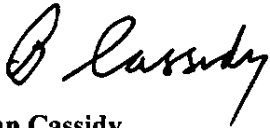
**Director's statements required by Sections 475(2) and (3)
for the year ended 28 February 2012**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2012 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 26 November 2012 and signed on its behalf by



Brian Cassidy
Director

Registration number NI 49685

The notes on pages 3 to 5 form an integral part of these financial statements.

Brian Cassidy Transport Ltd

Notes to the abbreviated financial statements for the year ended 28 February 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% Reducing Balance
Fixtures, fittings and equipment	-	25% Reducing Balance
Motor vehicles	-	25% straight line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Brian Cassidy Transport Ltd

**Notes to the abbreviated financial statements
for the year ended 28 February 2012**

..... continued

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Brian Cassidy Transport Ltd

Notes to the abbreviated financial statements for the year ended 28 February 2012

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 March 2011	224,744	
Additions	20,400	
Disposals	(19,000)	
At 28 February 2012	226,144	
Depreciation		
At 1 March 2011	151,495	
On disposals	(12,988)	
Charge for year	21,910	
At 28 February 2012	160,417	
Net book values		
At 28 February 2012	65,727	
At 28 February 2011	73,249	
3. Share capital	2012 £	2011 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	
Allotted, called up and fully paid		
5,000 Ordinary shares of £1 each	5,000	
Equity Shares		
5,000 Ordinary shares of £1 each	5,000	
4. Transactions with director		
Brian Cassidy	22,902	17,893
	-	