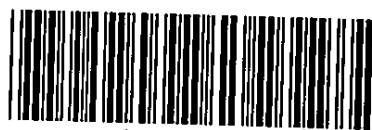


**REGISTERED NUMBER: 07032309 (England and Wales)**

**Unaudited Financial Statements**  
**for the Period 28 September 2009 to 30 September 2010**  
**for**  
**Obertelli Transport Limited**

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**Obertelli Transport Limited**

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for the Period 28 September 2009 to 30 September 2010**

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**Obertelli Transport Limited**

**Company Information  
for the Period 28 September 2009 to 30 September 2010**

**DIRECTOR:**

Mr J S Obertelli

**REGISTERED OFFICE:**

Wellington Works  
Stopes Road  
Little Lever  
Bolton  
BL3 1NP

**REGISTERED NUMBER:**

07032309 (England and Wales)

**Obertelli Transport Limited**

**Balance Sheet  
30 September 2010**

		£
<b>CURRENT ASSETS</b>		
Cash in hand		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 2 February 2011 and were signed by



Mr J S Obertelli - Director

The notes form part of these financial statements

# **Obertelli Transport Limited**

## **Notes to the Financial Statements for the Period 28 September 2009 to 30 September 2010**

### **1 ACCOUNTING POLICIES**

#### **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)

The company was dormant throughout the period ended 30 September 2010

### **2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

Nominal  
value  
£1

£  
1

1      Ordinary