

**PETE TRANSPORT LTD**

**Company Registration Number:  
08715373 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2014**

**End date: 30th September 2015**

SUBMITTED

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# **PETE TRANSPORT LTD**

## **Company Information for the Period Ended 30th September 2015**

<b>Director:</b>	Piotr Kustos
<b>Company secretary:</b>	Davison and Co. Accountants
<b>Registered office:</b>	20 Linseed Avenue Newark Nottinghamshire NG24 2FJ
<b>Company Registration Number:</b>	08715373 (England and Wales)

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# PETE TRANSPORT LTD

## Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:	2	800	900
<b>Total fixed assets:</b>		<u>800</u>	<u>900</u>
<b>Current assets</b>			
Debtors:		1,106	433
Cash at bank and in hand:		3,552	4,357
<b>Total current assets:</b>		<u>4,658</u>	<u>4,790</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		4,428	4,357
<b>Net current assets (liabilities):</b>		<u>230</u>	<u>433</u>
<b>Total assets less current liabilities:</b>		<u>1,030</u>	<u>1,333</u>
<b>Total net assets (liabilities):</b>		<u><u>1,030</u></u>	<u><u>1,333</u></u>

The notes form part of these financial statements

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# PETE TRANSPORT LTD

## Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		30	333
<b>Total shareholders funds:</b>		<u>1,030</u>	<u>1,333</u>

For the year ending 30 September 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 November 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Piotr Kustos

Status: Director

The notes form part of these financial statements

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# **PETE TRANSPORT LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

FRSSE

#### **Turnover policy**

FRSSE

#### **Tangible fixed assets depreciation policy**

FRSSE

#### **Intangible fixed assets amortisation policy**

FRSSE

#### **Valuation information and policy**

FRSSE

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# PETE TRANSPORT LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st October 2014:	1,000
	<u>1,000</u>
<b>Amortisation</b>	<b>£</b>
At 01st October 2014:	100
Provided during the period:	100
At 30th September 2015:	<u>200</u>
<b>Net book value</b>	<b>£</b>
At 30th September 2015:	<u>800</u>
At 30th September 2014:	<u>900</u>

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# PETE TRANSPORT LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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