

PETE TRANSPORT LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 02nd October 2013

End date: 30th September 2014

SUBMITTED

PETE TRANSPORT LTD

Company Information for the Period Ended 30th September 2014

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

PETE TRANSPORT LTD

Abbreviated Balance sheet As at 30th September 2014

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

The notes form part of these financial statements

PETE TRANSPORT LTD

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	3	1,000	-
Profit and Loss account:		333	0
Total shareholders funds:		<u>1,333</u>	<u>-</u>

For the year ending 30 September 2014 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 08 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Piotr Kustos

Status: Director

The notes form part of these financial statements

PETE TRANSPORT LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

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

PETE TRANSPORT LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Intangible assets

	Total
Cost	£
At 02nd October 2013:	1,000
	<u>1,000</u>
Amortisation	£
Provided during the period:	100
At 30th September 2014:	<u>100</u>
Net book value	£
At 30th September 2014:	<u>900</u>

PETE TRANSPORT LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Called up share capital

Allotted, called up and paid

Current 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>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

