

Registered Number 06318801

SMJ TRANSPORT LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	5,407	7,209
		<u>5,407</u>	<u>7,209</u>
Current assets			
Debtors		1,177	1,272
Cash at bank and in hand		10,602	18,546
		<u>11,779</u>	<u>19,818</u>
Creditors: amounts falling due within one year		<u>(6,757)</u>	<u>(8,711)</u>
Net current assets (liabilities)		<u>5,022</u>	<u>11,107</u>
Total assets less current liabilities		<u>10,429</u>	<u>18,316</u>
Total net assets (liabilities)		<u>10,429</u>	<u>18,316</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		10,329	18,216
Shareholders' funds		<u>10,429</u>	<u>18,316</u>

- For the year ending 31 July 2013 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.

Approved by the Board on 28 April 2014

And signed on their behalf by:

S Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the value, net of value added tax and discounts (where applicable), of goods and services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery 25% reducing balance. Motor vehicles 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	17,332
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>17,332</u>
Depreciation	
At 1 August 2012	10,123
Charge for the year	1,802
On disposals	-
At 31 July 2013	<u>11,925</u>
Net book values	
At 31 July 2013	<u><u>5,407</u></u>
At 31 July 2012	<u><u>7,209</u></u>

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