

Registered number  
08002060

WMJ TRANS LTD

Abbreviated Accounts

31 March 2013

**WMJ TRANS LTD****Registered number:** 08002060**Abbreviated Balance Sheet  
as at 31 March 2013**

	Notes	2013 £
<b>Fixed assets</b>		
Tangible assets	2	250
<b>Current assets</b>		
Cash at bank and in hand	8,894	
<b>Creditors: amounts falling due within one year</b>	(6,113)	
<b>Net current assets</b>		2,781
<b>Total assets less current liabilities</b>		3,031
<b>Creditors: amounts falling due after more than one year</b>		(1,818)
<b>Net assets</b>		1,213
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		1,113
<b>Shareholders' funds</b>		1,213

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

MICHELLE JENKINS

Director

Approved by the board on 5 April 2013

# WMJ TRANS LTD

## Notes to the Abbreviated Accounts for the year ended 31 March 2013

### 1 Accounting policies

#### *Basis of preparation*

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*

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### *Depreciation*

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	50% straight line
0	0

### 2 Tangible fixed assets £

#### **Cost**

Additions	500
At 31 March 2013	<u>500</u>

#### **Depreciation**

Charge for the year	250
At 31 March 2013	<u>250</u>

#### **Net book value**

At 31 March 2013	<u>250</u>
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3 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>100</u>

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