

REGISTERED NUMBER: 06173913 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009
FOR
STEVE PUGH LOGISTICS LTD**



STEVE PUGH LOGISTICS LTD

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FOR THE YEAR ENDED 31ST MARCH 2009**

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STEVE PUGH LOGISTICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2009

DIRECTOR: Mr S P Pugh

SECRETARY: Mrs T Pugh

REGISTERED OFFICE: 597 Ferndale Road
SWINDON
Wiltshire
SN2 1DQ

REGISTERED NUMBER: 06173913 (England and Wales)

ACCOUNTANTS: Morris Owen
Chartered Accountants
43-45 Devizes Road
SWINDON
Wiltshire
SN1 4BG

STEVE PUGH LOGISTICS LTD
ABBREVIATED BALANCE SHEET
31ST MARCH 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	240	86
CURRENT ASSETS			
Debtors		2,916	2,771
Cash at bank		4,574	1,454
		<u>7,490</u>	<u>4,225</u>
CREDITORS			
Amounts falling due within one year		<u>5,093</u>	<u>3,723</u>
NET CURRENT ASSETS		<u>2,397</u>	<u>502</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,637</u>	<u>588</u>
PROVISIONS FOR LIABILITIES		<u>50</u>	<u>7</u>
NET ASSETS		<u>2,587</u>	<u>581</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>2,586</u>	<u>580</u>
SHAREHOLDERS' FUNDS		<u>2,587</u>	<u>581</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

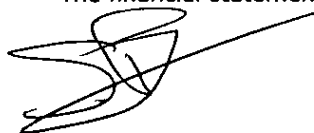
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 28th August 2009 and were signed by:


Mr S P Pugh - Director

The notes form part of these abbreviated accounts

STEVE PUGH LOGISTICS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008	100
Additions	183
	<hr/>
At 31st March 2009	283
	<hr/>
DEPRECIATION	
At 1st April 2008	14
Charge for year	29
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At 31st March 2009	43
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NET BOOK VALUE	
At 31st March 2009	240
	<hr/>
At 31st March 2008	86
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted and issued:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>