

Abbreviated Unaudited Accounts
for the Period 15 February 2008 to 28 February 2009
for
PHF Transport Ltd





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for the Period 15 February 2008 to 28 February 2009

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PHF Transport Ltd

Company Information
for the Period 15 February 2008 to 28 February 2009

DIRECTORS:

Mrs F D Fox
P P Cartwright

SECRETARY:

Mrs F D Fox

REGISTERED OFFICE:

14 Kings Court
Whitfield
Glossop
Derbyshire
SK13 8HD

REGISTERED NUMBER:

6505972 (England and Wales)

ACCOUNTANTS:

Barker & Co.
6 Plover Close
Howden Moor
Glossop
Derbyshire
SK13 8UB



PHF Transport Ltd

Abbreviated Balance Sheet
28 February 2009

		£
CURRENT ASSETS		
Debtors		634
Cash at bank		3,132
		<hr/>
		3,766
CREDITORS		
Amounts falling due within one year		3,766
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		-
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		(100)
		<hr/>
SHAREHOLDERS' FUNDS		-
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 13 November 2009 and were signed on its behalf by:

Mrs F D Fox - Director

Notes to the Abbreviated Accounts
for the Period 15 February 2008 to 28 February 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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>