

COMPANY REGISTRATION NUMBER 1095681

MAURICE NIELD (TRANSPORT) LTD
ABBREVIATED ACCOUNTS
FOR
31 MARCH 2003



MAURICE NIELD (TRANSPORT) LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2003

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MAURICE NIELD (TRANSPORT) LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2003

	Note	2003 £	2002 £
CURRENT ASSETS			
Debtors	2	176,210	176,210
Cash at bank and in hand		2,532	900
		<u>178,742</u>	<u>177,110</u>
CREDITORS: Amounts falling due within one year		<u>191,387</u>	<u>188,930</u>
NET CURRENT LIABILITIES		<u>(12,645)</u>	<u>(11,820)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12,645)</u>	<u>(11,820)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	10,000	10,000
Profit and loss account		<u>(22,645)</u>	<u>(21,820)</u>
DEFICIENCY		<u>(12,645)</u>	<u>(11,820)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.


The directors acknowledge their responsibilities for:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 18/12/2003 and are signed on their behalf by:

MR NIELD
Director

M. Nield


The notes on page 2 form part of these abbreviated accounts.

MAURICE NIELD (TRANSPORT) LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2003

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

2. DEBTORS

Debtors include amounts of £176,210 (2002 - £176,210) falling due after more than one year.

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr and Mrs Nield throughout the current and previous year. both shareholders hold 50% of the issued share capital

The balances outstanding on the directors loan accounts which have remained in credit during the year are currently interest free and repayable on demand.

4. SHARE CAPITAL

Authorised share capital:

	2003	2002
	£	£
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>

Allotted, called up and fully paid:

	2003		2002
	No	£	No
			£
Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>
			<u>10,000</u>