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BARRY EVERTON TRANSPORT LIMITED

Company Number: 4362966

ABBREVIATED STATUTORY ACCOUNTS
YEAR ENDED 31ST MARCH 2009

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COMPANIES HOUSE

Jones & Company (Midlands) Limited

BARRY EVERTON TRANSPORT LIMITED
ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009

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ACCOUNTANTS' REPORT
ON THE UNAUDITED FINANCIAL ACCOUNTS OF
BARRY EVERTON TRANSPORT LIMITED

The following reproduces the text of the report prepared for the purposes of section 249A(2) of the Companies Act 1985 in respect of the company's annual financial accounts, from which the abbreviated financial accounts (set out on pages 2 to 5) have been prepared.

'In accordance with instructions given to us we have prepared financial accounts for the company for the year ended 31st March 2009 according to the accounting provisions of the Companies Act 1985. The directors of the company have confirmed that the company is totally exempt from the audit requirement under the provisions of subsection 1 of section 249A of the Companies Act 1985, and as a result we have not carried out an audit. The financial accounts on pages 2 to 5 are therefore based on the information shown in the accounting records and on the information supplied and explanations given to us by the directors.'



.....
Jones & Company (Midlands) Limited
3 High Street
Amblecote
Stourbridge
West Midlands
DY8 4BX

BARRY EVERTON TRANSPORT LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31ST MARCH 2009**

	<u>Notes</u>	<u>2009</u>	<u>2008</u>
		£	£
FIXED ASSETS			
Tangible Assets	2	2,393	3,032
CURRENT ASSETS			
Debtors		9,145	9,195
Cash at Bank and in Hand		4,272	5,155
		<u>13,417</u>	<u>14,350</u>
CREDITORS : Amounts Falling Due within One Year		<u>(6,793)</u>	<u>(6,014)</u>
NET CURRENT ASSETS		<u>6,624</u>	<u>8,336</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 9,017</u>	<u>£ 11,368</u>
CAPITAL AND RESERVES			
Share Capital	3	100	100
Profit and Loss Account		8,917	11,268
<u>TOTAL SHAREHOLDERS' FUNDS</u>		<u>£ 9,017</u>	<u>£ 11,368</u>

The notes on pages 4 and 5 form part of these accounts.

continued

BARRY EVERTON TRANSPORT LIMITED**ABBREVIATED BALANCE SHEET**

(continued)

AS AT 31ST MARCH 2009

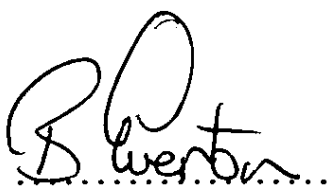
The directors consider that for the year ended 31st March 2009 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing accounts 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 accounts, so far as applicable to the company.

In preparing these abbreviated accounts advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that, in the directors' opinion, the company is entitled to the benefit of those exemptions as a small company under the provisions of sections 246 and 247 of the Act.

In the preparation of the accounts advantage has been taken of special exemptions applicable to small companies under Part I of Schedule 8 to the Companies Act 1985 on the grounds that, in the directors' opinion, the company qualifies as a small company and is entitled to make use of the special exemptions.

Signed on behalf of the
board of directors



B. E. Everton
Director

Approved by the board:

The notes on pages 4 and 5 form part of these accounts.

BARRY EVERTON TRANSPORT LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31ST MARCH 2009****1. ACCOUNTING POLICIES****Basis of Accounting**

The accounts have been prepared under the historical cost convention as modified to incorporate the revaluation of certain fixed assets.

Turnover

Turnover represents the net invoiced sales of goods, excluding VAT.

Tangible Fixed Assets

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

Motor Vehicles	25% Reducing Balance
Office Equipment	25% Reducing Balance
Fixtures and Fittings	25% Reducing Balance

Deferred Taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

Leased Assets

Assets held under finance leases and hire purchase contracts are capitalised at the estimated fair value at date of inception of each lease or contract. The assets are depreciated over their expected useful lives. The finance charges are allocated over the primary period of the lease in proportion to the capital element outstanding. Rentals payable under operating leases are charged to the profit and loss account as incurred.

Cash Flow Statement

The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a Cash Flow Statement for the year.

BARRY EVERTON TRANSPORT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009

2. FIXED ASSETS

	Tangible Assets £
COST OR VALUATION	
At 1st April 2008	12,976
Additions in year	160
At 31st March 2009	<u>13,136</u>
DEPRECIATION	
At 1st April 2008	9,944
Charge for year	798
At 31st March 2009	<u>10,743</u>
NET BOOK VALUE	
At 31st March 2009	<u>2,393</u>
At 31st March 2008	<u>3,032</u>

3. SHARE CAPITAL

	<u>2009</u> £	<u>2008</u> £
Authorised	<u>1,000</u>	<u>1,000</u>
Allotted, Issued and Fully Paid	<u>100</u>	<u>100</u>