

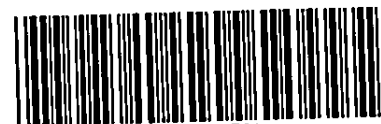
REGISTERED NUMBER: 3976180 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

FOR

Duggan Transport Limited

SATURDAY



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29/05/2010

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COMPANIES HOUSE

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for the Year Ended 31st March 2010

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COMPANY INFORMATION
for the Year Ended 31st March 2010

DIRECTORS:

D J Duggan
Mrs J P Duggan
J D Duggan

SECRETARY:

Mrs J P Duggan

REGISTERED OFFICE:

22 Holmcroft
Walsgrave Manor
Coventry
West Midlands
CV2 2NL

REGISTERED NUMBER:

3976180 (England and Wales)

ACCOUNTANTS:

James Kenney & Co
202-204 Swan Lane
Coventry
CV2 4GD

Duggan Transport Limited

ABBREVIATED BALANCE SHEET
31st March 2010

31 3 09			Notes	31 3 10	
£	£			£	£
		FIXED ASSETS			
	71,640	Tangible assets	2		46,290
		CURRENT ASSETS			
89,146		Debtors		168,434	
162,155		Cash at bank		49,777	
251,301				218,211	
		CREDITORS			
170,807		Amounts falling due within one year		237,414	
	80,494	NET CURRENT (LIABILITIES)/ASSETS			(19,203)
	152,134	TOTAL ASSETS LESS CURRENT LIABILITIES			27,087
		CAPITAL AND RESERVES			
	100	Called up share capital	3		100
	152,034	Profit and loss account			26,987
	152,134	SHAREHOLDERS' FUNDS			27,087

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

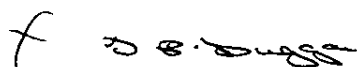
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 14th May 2010 and were signed on its behalf by



Mrs J P Duggan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2010

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 April 2008)

Turnover

Turnover represents net invoiced 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

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost and 25% on cost

Hire purchase commitments

Assets obtained under hire purchase contracts are capitalised in the balance sheet and depreciated over their useful lives. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009	172,496
Additions	4,500
Disposals	(4,500)
	<hr/>
At 31st March 2010	172,496
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DEPRECIATION	
At 1st April 2009	100,856
Charge for year	28,150
Eliminated on disposal	(2,800)
	<hr/>
At 31st March 2010	126,206
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NET BOOK VALUE	
At 31st March 2010	46,290
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At 31st March 2009	71,640
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 10 £	31 3 09 £
100	Ordinary	1	100	100
			<hr/>	<hr/>