

Registered Number 06443167

Gore Transport Limited

Abbreviated Accounts

31 December 2011

Gore Transport Limited

Registered Number 06443167

Company Information

Registered Office:

Sand Cottage
Charing Heath Road
Charing
Ashford
Kent
TN27 0AU

Reporting Accountants:

Busbys
Chartered Accountants
Unit 7
Pickhill Business Centre
Smallhythe Road
Tenterden
Kent
TN30 7LZ

Gore Transport Limited

Registered Number 06443167

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	24,935	31,995
		<u>24,935</u>	<u>31,995</u>
Current assets			
Debtors		16,722	12,074
Cash at bank and in hand		10,220	12,805
Total current assets		<u>26,942</u>	<u>24,879</u>
Creditors: amounts falling due within one year		(30,091)	(28,720)
Net current assets (liabilities)		(3,149)	(3,841)
Total assets less current liabilities		<u>21,786</u>	<u>28,154</u>
Creditors: amounts falling due after more than one year		(12,939)	(21,076)
Provisions for liabilities		(4,071)	(5,255)
Total net assets (liabilities)		<u>4,776</u>	<u>1,823</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		4,775	1,822
Shareholders funds		<u>4,776</u>	<u>1,823</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 September 2012

And signed on their behalf by:

R J Gore, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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 sales of goods and 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 January 2011		69,325
Additions	-	<u>1,254</u>
At 31 December 2011	-	<u>70,579</u>
Depreciation		
At 01 January 2011		37,330
Charge for year	-	<u>8,314</u>
At 31 December 2011	-	<u>45,644</u>
Net Book Value		
At 31 December 2011		24,935
At 31 December 2010	-	<u>31,995</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each	1	1
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**4 ULTIMATE CONTROLLING
 PARTY**

The company is controlled by the director, R J Gore.