

Registered Number 06443167

Gore Transport Limited

Abbreviated Accounts

31 December 2009

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 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	48,031	46,258
		<u>48,031</u>	<u>46,258</u>
Current assets			
Debtors		9,339	10,398
Cash at bank and in hand		8,462	7,655
Total current assets		<u>17,801</u>	<u>18,053</u>
Creditors: amounts falling due within one year		(16,731)	(31,670)
Net current assets (liabilities)		1,070	(13,617)
Total assets less current liabilities		<u>49,101</u>	<u>32,641</u>
Creditors: amounts falling due after more than one year		(31,168)	(23,858)
Provisions for liabilities		(7,068)	(4,220)
Total net assets (liabilities)		<u>10,865</u>	<u>4,563</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		10,864	4,562
Shareholders funds		<u>10,865</u>	<u>4,563</u>

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- a. For the year ending 31 December 2009 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 23 September 2010

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 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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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 2009	61,731
Additions	21,272
Disposals	(4,500)
At 31 December 2009	<u>78,503</u>
	-
Depreciation	
At 01 January 2009	15,473
Charge for year	16,124
On disposals	(1,125)
At 31 December 2009	<u>30,472</u>
	-
Net Book Value	
At 31 December 2009	48,031
At 31 December 2008	<u>46,258</u>
	-

3 Share capital

2009	2008
£	£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

1

⁴ Ultimate controlling party

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