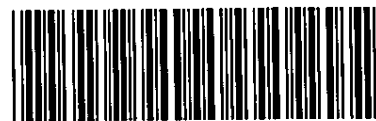


**GORE TRANSPORT LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**3 DECEMBER 2007 TO 31 DECEMBER 2008**

SATURDAY



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COMPANIES HOUSE

# **GORE TRANSPORT LIMITED**

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**GORE TRANSPORT LIMITED**

**COMPANY INFORMATION**  
**for the period 3 December 2007 to 31 December 2008**

**DIRECTORS:**

R J Gore  
Mrs C M Gore

**SECRETARY:**

Mrs C M Gore

**REGISTERED OFFICE:**

Sand Cottage  
Charing Heath Road  
Charing  
Ashford  
Kent  
TN27 0AU

**REGISTERED NUMBER:**

06443167 (England and Wales)

**ACCOUNTANTS:**

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

**GORE TRANSPORT LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 December 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		46,258
<b>CURRENT ASSETS</b>			
Debtors		10,398	
Cash at bank		7,655	
		<u>18,053</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>31,670</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(13,617)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			32,641
<b>CREDITORS</b>			
Amounts falling due after more than one year			(23,858)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(4,220)</u>
<b>NET ASSETS</b>			<u><u>4,563</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>4,562</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>4,563</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.


The notes form part of these abbreviated accounts

**GORE TRANSPORT LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 December 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 22/4/2009 and were signed on its behalf by:



.....  
R J Gore - Director

The notes form part of these abbreviated accounts

# GORE TRANSPORT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the period 3 December 2007 to 31 December 2008

### 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 January 2007).

#### Turnover

Turnover represents net invoiced sales of goods, 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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	63,231
Disposals	(1,500)
	<hr/>
At 31 December 2008	61,731
	<hr/>
<b>DEPRECIATION</b>	
Charge for period	15,473
	<hr/>
At 31 December 2008	15,473
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2008	46,258
	<hr/> <hr/>

### 3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
			<hr/> <hr/>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	1
			<hr/> <hr/>

### 4. ULTIMATE CONTROLLING PARTY

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