

J&S TRANSPORT SOLUTIONS LTD

**Company Registration Number:
06747087 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

J&S TRANSPORT SOLUTIONS LTD

Company Information for the Period Ended 30th November 2013

| | |
|-------------------------------------|---|
| Director: | JOE CASTRO KIM CASTRO |
| Company secretary: | KIM CASTRO |
| Registered office: | 45 Hobby Way Heath Hayes Cannock Staffordshire WS11 7JY |
| Company Registration Number: | 06747087 (England and Wales) |

J&S TRANSPORT SOLUTIONS LTD

Abbreviated Balance sheet As at 30th November 2013

| | Notes | 2013 £ | 2012 £ |
|---|-------|------------|------------|
| Current assets | | | |
| Cash at bank and in hand: | | 100 | 100 |
| Total current assets: | | <u>100</u> | <u>100</u> |
| Creditors | | | |
| Net current assets (liabilities): | | <u>100</u> | <u>100</u> |
| Total assets less current liabilities: | | 100 | 100 |
| Total net assets (liabilities): | | <u>100</u> | <u>100</u> |

The notes form part of these financial statements

J&S TRANSPORT SOLUTIONS LTD

Abbreviated Balance sheet As at 30th November 2013 continued

| | Notes | 2013 £ | 2012 £ |
|----------------------------------|-------|------------|------------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 100 | 100 |
| Total shareholders funds: | | <u>100</u> | <u>100</u> |

For the year ending 30 November 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: JOE CASTRO

Status: Director

The notes form part of these financial statements

J&S TRANSPORT SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

1. Accounting policies

Other accounting policies

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION AND IN ACCORDANCE WITH THE FINANCIAL REPORTING STANDARDS FOR SMALLER ENTITIES (EFFECTIVE JUNE 2002)

J&S TRANSPORT SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

2. Called up share capital

Allotted, called up and paid

| Previous period | | | 2012 |
|----------------------|------------------|-------------------------|------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |
| Current period | | | 2013 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |

