Registered Number NI611442

McGeown Transport Limited

Abbreviated Accounts

30 April 2013

McGeown Transport Limited — Registered Number NI611442

Balance Sheet as at 30 April 2013

	Notes	2013	
		£	**£**
Current assets			
Debtors		100	
Total current assets		100	
Net current assets (liabilities)			100
Total assets less current liabilities			100
Total net assets (liabilities)			100
Capital and reserves			
Called up share capital	4		100
Shareholders funds			100

a. For the year ending 30 April 2013 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 29 October 2013

And signed on their behalf by:
Mr A McGeown, 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 30 April 2013

1 **Accounting policies**

Basis of accounting
The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement
The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

2 **Investments (Fixed Assets)**

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2013
	£
Authorised share capital:	
100000 Ordinary of £1 each	100,000
Allotted, called up and fully paid:	
100 Ordinary of £1 each	100

Ordinary shares issued in the year:
100 Ordinary Shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100