

**P CUNNINGHAM TRANSPORT LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

Branagans Accountancy Services Ltd

352 Herringthorpe Valley Rd
Rotherham
S60 4LA

P Cunningham Transport Ltd
Company No. 8208971
Abbreviated Balance Sheet 30 September 2014

		2014	
	Notes	£	£
CURRENT ASSETS			
Debtors		3,661	
		<hr/>	
		3,661	
Creditors: Amounts Falling Due Within One Year		(3,286)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			375
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			375
			<hr/>
NET ASSETS			375
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	2		1
Profit and Loss account			374
			<hr/>
SHAREHOLDERS' FUNDS			375
			<hr/>

For the year ending 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr Paul Cunningham

26/03/2015

P Cunningham Transport Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2014
	£		£
Allotted, called up and fully paid:			
Ordinary shares	1.000	1	1

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 1072 of the Companies Act 2006.