

# **SMJ TRANSPORT LIMITED**

**Company Registration Number:  
06318801 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st August 2010**

**End date: 31st July 2011**

SUBMITTED

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# **SMJ TRANSPORT LIMITED**

## **Company Information for the Period Ended 31st July 2011**

<b>Director:</b>	Mr S Jones
<b>Registered office:</b>	92 Broadfield Road Sandyford Stoke On Trent ST6 5PN
<b>Company Registration Number:</b>	06318801 (England and Wales)

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# SMJ TRANSPORT LIMITED

## Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	7	9,612	5,771
<b>Total fixed assets:</b>		<u>9,612</u>	<u>5,771</u>
<b>Current assets</b>			
Debtors:	8	1,002	1,131
Cash at bank and in hand:		12,786	11,436
<b>Total current assets:</b>		<u>13,788</u>	<u>12,567</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	9	11,751	13,104
<b>Net current assets (liabilities):</b>		<u>2,037</u>	<u>( 537 )</u>
<b>Total assets less current liabilities:</b>		<u>11,649</u>	<u>5,234</u>
<b>Total net assets (liabilities):</b>		<u><u>11,649</u></u>	<u><u>5,234</u></u>

The notes form part of these financial statements

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# SMJ TRANSPORT LIMITED

## Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	10	100	100
Profit and Loss account:		11,549	5,134
<b>Total shareholders funds:</b>		<u>11,649</u>	<u>5,234</u>

For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 01 October 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr S Jones  
Status: Director

The notes form part of these financial statements

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# **SMJ TRANSPORT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts (where applicable), of goods and services provided to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
Plant and machinery 25% reducing balance Motor vehicles 25% reducing balance

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# SMJ TRANSPORT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

### 7. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st August 2010:	10,318
Additions:	7,014
At 31st July 2011:	17,332
<b>Depreciation</b>	
At 01st August 2010:	4,547
Charge for year:	3,173
At 31st July 2011:	7,720
<b>Net book value</b>	
At 31st July 2011:	9,612
At 31st July 2010:	5,771

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# SMJ TRANSPORT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

### 8. Debtors

	2011 £	2010 £
Trade debtors:	1,002	1,131
<b>Total:</b>	<b><u>1,002</u></b>	<b><u>1,131</u></b>

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# SMJ TRANSPORT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

### 9. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	575	555
Taxation and social security:	7,734	7,039
Other creditors:	3,442	5,510
<b>Total:</b>	<b><u>11,751</u></b>	<b><u>13,104</u></b>

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# SMJ TRANSPORT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

### 10. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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