

ABBREVIATED UNAUDITED CESSATION ACCOUNTS

FOR THE PERIOD 30 APRIL 2013 TO 30 APRIL 2014

FOR

STEVE YATES TRANSPORT LIMITED

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FOR THE PERIOD 30 APRIL 2013 TO 30 APRIL 2014**

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STEVE YATES TRANSPORT LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 30 APRIL 2013 TO 30 APRIL 2014**

REGISTERED OFFICE: 25 Sycamore Road
Wimblebury
Cannock
Staffordshire
WS12 0RU

REGISTERED NUMBER: 08510939 (England and Wales)

ACCOUNTANT: Richards Associates Limited
Chartered Accountants
Suite 10
Hawkesyard Hall
Rugeley
Staffordshire
WS15 1PU

ABBREVIATED BALANCE SHEET
30 APRIL 2014

	Notes	£
CURRENT ASSETS		
Debtors		921
CREDITORS		
Amounts falling due within one year		916
NET CURRENT ASSETS		<u>5</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>4</u>
SHAREHOLDERS' FUNDS		<u>5</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 January 2015 and were signed by:

S Yates - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 30 APRIL 2013 TO 30 APRIL 2014

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 April 2008).

Turnover

Turnover represents the net invoiced sales of services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 April 2014:

	£
S Yates	
Balance outstanding at start of period	-
Amounts advanced	3,521
Amounts repaid	(2,600)
Balance outstanding at end of period	<u>921</u>

The full amount of this loan was repaid within nine months of the year end.

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.