

Transport Sense Limited

Company Limited by Guarantee

Company number 07429990

Abbreviated Unaudited Financial Statements

Year ended 30th November 2012

WEDNESDAY



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COMPANIES HOUSE

Transport Sense Limited
(Company Limited by Guarantee)
ABBREVIATED BALANCE SHEET
at 30th November 2012

	<i>Note</i>	2012		2011	
		£	£	£	£
FIXED ASSETS					
Tangible assets		-	-	-	-
CURRENT ASSETS					
Stock		-	-	-	-
Debtors		-	-	-	-
Cash at bank and in hand		<u>6,638</u>	<u>57,888</u>	<u>57,888</u>	
		6,638	57,888		
CREDITORS					
Amounts falling due within one year	5	<u>-</u>	<u>(43,200)</u>		
Net current assets			6,638		14,688
Total assets less current liabilities			<u>6,638</u>		<u>14,688</u>
Amounts falling due after one year			-		-
			<u>6,638</u>		<u>14,688</u>
RESERVES					
Accumulated fund	6		6,638		14,688
Reserves			<u>6,638</u>		<u>14,688</u>

In preparing these financial statements

The directors acknowledge their responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006

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

For the year ending 30th November 2012 the company was entitled to exemption from audit under section 477 (2) of the Companies Act relating to small companies

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 Directors on 1st July 2013

Rachel Halvorsen

Director



Transport Sense Limited
(Company Limited by Guarantee)
NOTES TO THE ABBREVIATED ACCOUNTS
Year ended 30 November 2012

1 Accounting policies

Accounting convention

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

2 Company Limited by Guarantee

The company is limited by guarantee without a share capital. In the event of the company being wound up, each member guarantees to contribute up to £1 to fund any deficiency of assets

3 Surplus/(Deficit)

The operating surplus is stated after charging/(crediting)

Directors' remuneration and other benefits etc £ Nil

4 Taxation

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 30 November 2012

5 Creditors less than one year

Other Creditors

	2012	2011
	-	£43,200

6 Reserves

Movements on Accumulated Fund.

Year to 30 November 2012

Accumulated Fund brought forward

Excess/(Shortfall) of Income over Expenditure

Accumulated Fund carried Forward

	£	£
	14,688	
	<u>(8,050)</u>	<u>14,688</u>
	6,638	14,688