

PONTEFRACT MOTORS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR
31 MARCH 2010

FRIDAY



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17/12/2010
COMPANIES HOUSE

PONTEFRACT MOTORS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

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PONTEFRAC T MOTORS LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2010**

	Note	2010 £	2009 £
FIXED ASSETS	2		
Tangible assets		26,640	26,640
Investments		<u>10,165</u>	<u>10,165</u>
		36,805	36,805
CURRENT ASSETS			
Cash at bank and in hand		66,976	50,036
CREDITORS: Amounts falling due within one year		<u>55,449</u>	<u>49,292</u>
NET CURRENT ASSETS		<u>11,527</u>	<u>744</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>48,332</u>	<u>37,549</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2,000	2,000
Profit and loss account		<u>46,332</u>	<u>35,549</u>
SHAREHOLDERS' FUNDS		<u>48,332</u>	<u>37,549</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

PONTEFRAC T MOTORS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2010

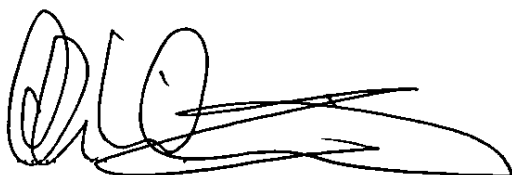
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 21/2/2010 and are signed on their behalf by



C G WRIGHT

Company Registration Number 408572

PONTEFRACHT MOTORS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

1. ACCOUNTING POLICIES

Basis of accounting

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)

Rents receivable

The rents included in the profit and loss account are the amounts which were actually receivable during the accounting year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 25% per annum straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £	Investments £	Total £
COST			
At 1 April 2009 and 31 March 2010	<u>41,378</u>	<u>10,165</u>	<u>51,543</u>
DEPRECIATION			
At 1 April 2009	<u>14,738</u>	—	<u>14,738</u>
At 31 March 2010	<u>14,738</u>	—	<u>14,738</u>
NET BOOK VALUE			
At 31 March 2010	<u>26,640</u>	<u>10,165</u>	<u>36,805</u>
At 31 March 2009	<u>26,640</u>	<u>10,165</u>	<u>36,805</u>

PONTEFRAC T MOTORS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

3. SHARE CAPITAL

Authorised share capital:

	2010	2009
	£	£
2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>