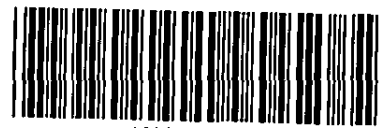


Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2010  
for  
CONSORT CARRIERS LIMITED

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COMPANIES HOUSE

CONSORT CARRIERS LIMITED (Registered number 01627530)

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for the Year Ended 31 March 2010

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CONSORT CARRIERS LIMITED

Company Information  
for the Year Ended 31 March 2010

**DIRECTOR**

P P O'Halloran

**SECRETARY**

P E O'Halloran

**REGISTERED OFFICE**

Fishers Way  
Belvedere  
Kent  
DA17 6BS

**REGISTERED NUMBER**

01627530 (England and Wales)

**ACCOUNTANTS**

DOUGLAS COLMER & CO  
Chartered Accountants  
Orwell Lodge  
13 Lesney Park Road  
Erith, Kent  
DA8 3DQ

CONSORT CARRIERS LIMITED (Registered number 01627530)

Abbreviated Balance Sheet

31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		149		186
<b>CURRENT ASSETS</b>					
Debtors		8,369		6,464	
Cash at bank		969		4,390	
		9,338		10,854	
<b>CREDITORS</b>					
Amounts falling due within one year		7,800		4,187	
<b>NET CURRENT ASSETS</b>			1,538		6,667
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,687		6,853
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		50		50
Profit and loss account			1,637		6,803
<b>SHAREHOLDERS' FUNDS</b>			1,687		6,853

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 director on 3 June 2010 and were signed by



P P O'Halloran - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2010

**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 net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2009	
and 31 March 2010	414
<b>DEPRECIATION</b>	
At 1 April 2009	228
Charge for year	37
At 31 March 2010	265
<b>NET BOOK VALUE</b>	
At 31 March 2010	149
At 31 March 2009	186

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 10 £	31 3 09 £
50	Ordinary		50	50

The ordinary shares entitle the holders to one vote per share at general meetings

**4 TRANSACTIONS WITH DIRECTOR**

The company was under the control of P P O'Halloran (director and majority shareholder) throughout the current and previous year

The amount due to Mr O'Halloran at 31 March 2010 was £4,582 (2009 - £582 )

**5 RELATED PARTY DISCLOSURES**

During the year the company paid dividends of £7,000 each to P P O'Halloran (director and shareholder) and Mrs P E O'Halloran (secretary and shareholder) (2009 - £5,000 each)