

Registered Number 01627530

CONSORT CARRIERS LIMITED

Abbreviated Accounts

31 March 2011

CONSORT CARRIERS LIMITED

Registered Number 01627530

**Company Information**

**Registered Office:**

Fishers Way  
Belvedere  
Kent  
DA17 6BS

**Reporting Accountants:**

Douglas Colmer & Co

Orwell Lodge  
13 Lesney Park Road  
Erith  
Kent  
DA8 3DQ

**CONSORT CARRIERS LIMITED**

Registered Number 01627530

**Balance Sheet as at 31 March 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	119	149
		<u>119</u>	<u>149</u>
<b>Current assets</b>			
Debtors		5,853	8,369
Cash at bank and in hand		4,153	969
Total current assets		<u>10,006</u>	<u>9,338</u>
<b>Creditors: amounts falling due within one year</b>		(5,664)	(7,800)
<b>Net current assets (liabilities)</b>		4,342	1,538
<b>Total assets less current liabilities</b>		<u>4,461</u>	<u>1,687</u>
<b>Total net assets (liabilities)</b>		<u>4,461</u>	<u>1,687</u>
<b>Capital and reserves</b>			
Called up share capital		50	50
Profit and loss account		4,411	1,637
<b>Shareholders funds</b>		<u>4,461</u>	<u>1,687</u>

- 
- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 June 2011

And signed on their behalf by:

**P P O'Halloran, Director**

**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 1068 of the Companies Act 2006.**

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery                      20% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010	-	414
At 31 March 2011	-	<u>414</u>
<b>Depreciation</b>		
At 01 April 2010		265
Charge for year	-	30
At 31 March 2011	-	<u>295</u>
<b>Net Book Value</b>		
At 31 March 2011		119
At 31 March 2010	-	<u>149</u>

3 **Transactions with directors**

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 2011 was £2,582 (2010 - £4,582 ).

4 **Related party disclosures**

++T X During the year the company paid dividends of £3,000 each to P P O'Halloran (director and shareholder) and Mrs P E O'Halloran (secretary and shareholder) (2010 - £7,000 each).