

MCL Transport Consultants Limited
Abbreviated Audited Accounts for the Year Ended 31 December 2013

WEDNESDAY



A29 *A34GLVJ7* #101
26/03/2014
COMPANIES HOUSE

MCL Transport Consultants Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2013**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

MCL Transport Consultants Limited
Company Information
for the Year Ended 31 December 2013

DIRECTOR:	Mrs A Clark
REGISTERED OFFICE:	Barclays Bank Chambers Broad Street Seaford East Sussex BN25 1NG
REGISTERED NUMBER:	03690326 (England and Wales)
AUDITORS:	Swindells LLP Chartered Accountants and Statutory Auditor Atlantic House 8 Bell Lane Bellbrook Industrial Estate Uckfield East Sussex TN22 1QL

**Report of the Independent Auditors to
MCL Transport Consultants Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of MCL Transport Consultants Limited for the year ended 31 December 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Swindells

Melanie Richardson BA(Hons) FCA (Senior Statutory Auditor)
for and on behalf of Swindells LLP
Chartered Accountants
and Statutory Auditor
Atlantic House
8 Bell Lane
Bellbrook Industrial Estate
Uckfield
East Sussex
TN22 1QL

Date *24 March 2014*

**Abbreviated Balance Sheet
31 December 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	43,202	50,235
CURRENT ASSETS			
Debtors		78,058	102,018
Cash at bank and in hand		53,615	42,726
		<u>131,673</u>	<u>144,744</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	3	<u>74,486</u>	<u>72,002</u>
NET CURRENT ASSETS		<u>57,187</u>	<u>72,742</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		100,389	122,977
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	3	(972)	(3,306)
PROVISIONS FOR LIABILITIES		<u>(2,652)</u>	<u>(2,652)</u>
NET ASSETS		<u><u>96,765</u></u>	<u><u>117,019</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>96,764</u>	<u>117,018</u>
SHAREHOLDERS' FUNDS		<u><u>96,765</u></u>	<u><u>117,019</u></u>

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 14 March 2014 and were signed by.



Mrs A Clark - Director

The notes form part of these abbreviated accounts

MCL Transport Consultants Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Leasehold improvements	- over the term of the lease
Computer systems	- 25% on reducing balance
Furniture	- 25% on reducing balance
Motor vehicles	- 20% on reducing balance
Office equipment	- 25% 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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

MCL Transport Consultants Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2013**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	65,046
Additions	7,636
Disposals	(5,090)
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At 31 December 2013	67,592
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DEPRECIATION	
At 1 January 2013	14,811
Charge for year	11,594
Eliminated on disposal	(2,015)
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At 31 December 2013	24,390
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NET BOOK VALUE	
At 31 December 2013	43,202
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At 31 December 2012	50,235
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3 CREDITORS

Creditors include an amount of £3,305 (2012 - £5,639) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2013 £	2012 £
100	Ordinary	£0 01	<u>1</u>	<u>1</u>