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REGISTERED NUMBER: 4077581

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2007

FOR

G & T TRANSPORT LIMITED

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G & T TRANSPORT LIMITED

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FOR THE YEAR ENDED 31ST AUGUST 2007**

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G & T TRANSPORT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2007

DIRECTORS: Mr G Evans
Mr T R Duffy

SECRETARY: Mr G Evans

REGISTERED OFFICE: 33 Heathfield
Swansea
SA1 6HD

REGISTERED NUMBER: 4077581

ACCOUNTANTS: H W Vaughan & Co
Chartered Accountants
33 Heathfield
Swansea
SA1 6HD

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
G & T TRANSPORT LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

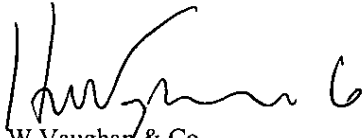
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31st August 2007 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this 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 and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31st August 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



H W Vaughan & Co
Chartered Accountants
33 Heathfield
Swansea
SA1 6HD

Date

4/1/08

G & T TRANSPORT LIMITED
ABBREVIATED BALANCE SHEET
31ST AUGUST 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		109,911		126,409
CURRENT ASSETS					
Debtors		23,800		26,711	
Cash at bank		277		272	
		<u>24,077</u>		<u>26,983</u>	
CREDITORS					
Amounts falling due within one year		<u>96,504</u>		<u>113,612</u>	
NET CURRENT LIABILITIES			<u>(72,427)</u>		<u>(86,629)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>37,484</u>		<u>39,780</u>
CREDITORS					
Amounts falling due after more than one year			(6,504)		(8,225)
PROVISIONS FOR LIABILITIES			(11,528)		(12,596)
ACCRUALS AND DEFERRED INCOME			<u>(12,000)</u>		<u>(14,000)</u>
NET ASSETS			<u>7,452</u>		<u>4,959</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>7,352</u>		<u>4,859</u>
SHAREHOLDERS' FUNDS			<u>7,452</u>		<u>4,959</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

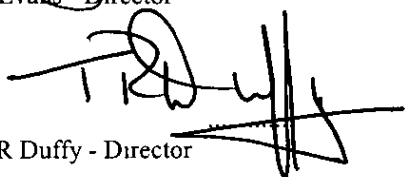
G & T TRANSPORT LIMITED
ABBREVIATED BALANCE SHEET - continued
31ST AUGUST 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 04/01/08 and were signed on its behalf by



Mr G Evans - Director



Mr T R Duffy - Director

The notes form part of these abbreviated accounts

G & T TRANSPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 15% 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.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2006	213,904
Additions	14,453
Disposals	(13,554)
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At 31st August 2007	214,803
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DEPRECIATION	
At 1st September 2006	87,495
Charge for year	17,397
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At 31st August 2007	104,892
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NET BOOK VALUE	
At 31st August 2007	109,911
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At 31st August 2006	126,409
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G & T TRANSPORT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST AUGUST 2007**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	ordinary	1 00	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	ordinary	1 00	<u>100</u>	<u>100</u>