

CH

REGISTERED NUMBER: 04402842 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Dave Pollard Transport Ltd

SATURDAY



A3EW10Z

A23

23/08/2014

#289

COMPANIES HOUSE

Dave Pollard Transport Ltd

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

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Dave Pollard Transport Ltd

Company Information
for the Year Ended 31 December 2013

DIRECTOR: D J Pollard

SECRETARY: Mrs D Campbell

REGISTERED OFFICE: 128 High Street
Crediton
Devon
EX17 3LQ

REGISTERED NUMBER: 04402842 (England and Wales)

ACCOUNTANTS: Bedford & Co Ltd
128 High Street
Crediton
Devon
EX17 3LQ

Dave Pollard Transport Ltd (Registered number: 04402842)

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		987,076		838,174
CURRENT ASSETS					
Debtors		344,307		328,367	
Cash at bank		<u>29,714</u>		<u>30,130</u>	
		374,021		358,497	
CREDITORS					
Amounts falling due within one year	3	<u>511,452</u>		<u>434,956</u>	
NET CURRENT LIABILITIES			<u>(137,431)</u>		<u>(76,459)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			849,645		761,715
CREDITORS					
Amounts falling due after more than one year	3		(283,180)		(255,969)
PROVISIONS FOR LIABILITIES			<u>(141,934)</u>		<u>(113,261)</u>
NET ASSETS			<u>424,531</u>		<u>392,485</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>424,530</u>		<u>392,484</u>
SHAREHOLDERS' FUNDS			<u>424,531</u>		<u>392,485</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

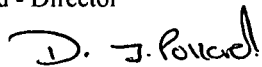
Dave Pollard Transport Ltd (Registered number: 04402842)

Abbreviated Balance Sheet - continued
31 December 2013

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 30 July 2014 and were signed by:

D J Pollard - Director

A handwritten signature in black ink, appearing to read 'D. J. Pollard', is written below the printed name.

The notes form part of these abbreviated accounts

Dave Pollard Transport Ltd

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.

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 - 33% on reducing balance, 25% on reducing balance and 10% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	1,264,736
Additions	269,930
Disposals	<u>(39,556)</u>
At 31 December 2013	<u>1,495,110</u>
DEPRECIATION	
At 1 January 2013	426,562
Charge for year	97,519
Eliminated on disposal	<u>(16,047)</u>
At 31 December 2013	<u>508,034</u>
NET BOOK VALUE	
At 31 December 2013	<u>987,076</u>
At 31 December 2012	<u>838,174</u>

3. CREDITORS

Creditors include an amount of £425,722 (31.12.12 - £358,870) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>