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REGISTERED NUMBER: 04402842 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

Dave Pollard Transport Ltd

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11/09/2015

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for the Year Ended 31 December 2014

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Dave Pollard Transport Ltd

Company Information
for the Year Ended 31 December 2014

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

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		1,399,986		987,076
CURRENT ASSETS					
Stocks		33,520		-	
Debtors		485,987		344,307	
Cash at bank		-		29,714	
		519,507		374,021	
CREDITORS					
Amounts falling due within one year	3	673,683		511,452	
NET CURRENT LIABILITIES			(154,176)		(137,431)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,245,810		849,645
CREDITORS					
Amounts falling due after more than one year	3		(501,303)		(283,180)
PROVISIONS FOR LIABILITIES			(183,542)		(141,934)
NET ASSETS			560,965		424,531
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			560,964		424,530
SHAREHOLDERS' FUNDS			560,965		424,531

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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.

Dave Pollard Transport Ltd (Registered number: 04402842)

Abbreviated Balance Sheet - continued
31 December 2014

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 1 September 2015 and were signed by:

A handwritten signature in black ink, appearing to read 'D J Pollard', with a stylized flourish at the end.

D J Pollard - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 2014	1,495,110
Additions	711,445
Disposals	<u>(268,900)</u>
At 31 December 2014	<u>1,937,655</u>
DEPRECIATION	
At 1 January 2014	508,034
Charge for year	113,826
Eliminated on disposal	<u>(84,191)</u>
At 31 December 2014	<u>537,669</u>
NET BOOK VALUE	
At 31 December 2014	<u><u>1,399,986</u></u>
At 31 December 2013	<u><u>987,076</u></u>

3. CREDITORS

Creditors include an amount of £711,982 (31.12.13 - £425,722) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>