

Registered Number 04649749

G.S. TRANSPORT LTD

Abbreviated Accounts

31 January 2009

G.S. TRANSPORT LTD

Registered Number 04649749

Balance Sheet as at 31 January 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		10,428		10,884
Total fixed assets			10,428		10,884
Current assets					
Debtors		5,378		4,886	
Cash at bank and in hand		44,548		30,570	
Total current assets		49,926		35,456	
Creditors: amounts falling due within one year		(59,355)		(44,808)	
Net current assets			(9,429)		(9,352)
Total assets less current liabilities			999		1,532
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			998		1,531
Shareholders funds			999		1,532

- a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 16 November 2009

And signed on their behalf by:
G Sreeter, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2008	17,575
additions	3,020
disposals	
revaluations	
transfers	
At 31 January 2009	<u>20,595</u>
Depreciation	
At 31 January 2008	6,691
Charge for year	3,476
on disposals	
At 31 January 2009	<u>10,167</u>
Net Book Value	
At 31 January 2008	10,884
At 31 January 2009	<u>10,428</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1