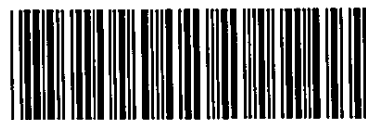


Company Registration No. 4658460 (England and Wales)

A F VANE TRANSPORT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2011

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A F VANE TRANSPORT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2	90,000		97,500	
Tangible assets	2	62,775		-	
		<u>152,775</u>		<u>97,500</u>	
Current assets					
Debtors		80,643		71,325	
Cash at bank and in hand		56,055		56,623	
		<u>136,698</u>		<u>127,948</u>	
Creditors: amounts falling due within one year		<u>(153,533)</u>		<u>(173,615)</u>	
Net current liabilities		<u>(16,835)</u>		<u>(45,667)</u>	
Total assets less current liabilities		<u>135,940</u>		<u>51,833</u>	
Creditors: amounts falling due after more than one year		<u>(48,710)</u>		<u>-</u>	
		<u>87,230</u>		<u>51,833</u>	
Capital and reserves					
Called up share capital	3	2		2	
Profit and loss account		87,228		51,831	
Shareholders' funds		<u>87,230</u>		<u>51,833</u>	

A F VANE TRANSPORT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2011

For the financial year ended 28 February 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 4 May 2011


A F Vane
Director

Company Registration No. 4658460

A F VANE TRANSPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% straight line
Fixtures, fittings & equipment	50% straight line

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 March 2010	150,000	86,613	236,613
Additions	-	83,700	83,700
Disposals	-	(68,918)	(68,918)
At 28 February 2011	150,000	101,395	251,395
Depreciation			
At 1 March 2010	52,500	86,613	139,113
On disposals	-	(68,918)	(68,918)
Charge for the year	7,500	20,925	28,425
At 28 February 2011	60,000	38,620	98,620
Net book value			
At 28 February 2011	90,000	62,775	152,775
At 28 February 2010	97,500	-	97,500

A F VANE TRANSPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2011

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2
		<u>2</u>	<u>2</u>