

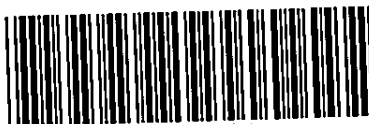
REGISTERED NUMBER: 04777262 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2009

for

C P Transport (Bolton) Limited

SATURDAY



A11SOHV4

A21

27/02/2010

390

COMPANIES HOUSE

C P Transport (Bolton) Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

C P Transport (Bolton) Limited

Company Information
for the Year Ended 31 May 2009

DIRECTOR: C Preston

SECRETARY: Mrs J Preston

REGISTERED OFFICE: 15 Loweswater Road
Farnworth
Bolton
Lancashire
BL4 0PL

REGISTERED NUMBER: 04777262 (England and Wales)

ACCOUNTANTS: APK Accounts Limited
11 Cromwell Road
Swinton
Manchester
Greater Manchester
M27 9SZ

C P Transport (Bolton) Limited

Abbreviated Balance Sheet

31 May 2009

	Notes	31 5 09 £	£	31 5 08 £	£
FIXED ASSETS					
Tangible assets	2		8,054		10,739
CURRENT ASSETS					
Debtors		1,577		-	
Cash at bank		330		830	
		1,907		830	
CREDITORS					
Amounts falling due within one year		3,905		4,539	
NET CURRENT LIABILITIES			(1,998)		(3,709)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,056		7,030
CREDITORS					
Amounts falling due after more than one year	3		3,632		4,422
NET ASSETS			2,424		2,608
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			2,423		2,607
SHAREHOLDERS' FUNDS			2,424		2,608

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

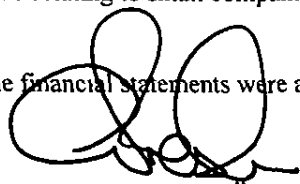
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 26/2/2010 and were signed by



Director

The notes form part of these abbreviated accounts

C P Transport (Bolton) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2009

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 services, 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

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

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 1 June 2008	
and 31 May 2009	45,253
DEPRECIATION	
At 1 June 2008	34,514
Charge for year	2,685
At 31 May 2009	37,199
NET BOOK VALUE	
At 31 May 2009	8,054
At 31 May 2008	10,739

3 CREDITORS

Creditors include the following debts falling due in more than five years

	31 5 09 £	31 5 08 £
Repayable by instalments		
Hire purchase	3,632	4,422

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31 5 09 £	31 5 08 £
1 Ordinary	1 00	1	1