

REGISTERED NUMBER 4888732 (England and Wales)

AMENDING.

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

FOR

CLASSIC CARRIERS LTD

TUESDAY



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30/11/2010

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COMPANIES HOUSE

**CLASSIC CARRIERS LTD (REGISTERED NUMBER 4888732)**

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FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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**CLASSIC CARRIERS LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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**DIRECTORS**

D Lawson  
A Wilby

**SECRETARY**

S Hazzard

**REGISTERED OFFICE**

Yorkshire House  
Barton Hill  
Whitwell  
York  
Yorkshire  
YO60 7JX

**REGISTERED NUMBER**

4888732 (England and Wales)

**ACCOUNTANTS**

Diverset Limited  
Chartered Accountants  
Canada House  
272 Field End Road  
Eastcote  
Ruislip  
Middlesex  
HA4 9NA

**CLASSIC CARRIERS LTD (REGISTERED NUMBER 4888732)**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2009**

		2009	2008
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	178,436	156,906
Investments	3	74,900	74,900
		<u>253,336</u>	<u>231,806</u>
<b>CURRENT ASSETS</b>			
Stocks		-	4,560
Debtors		516,990	684,740
Cash at bank and in hand		94,841	121,349
		<u>611,831</u>	<u>810,649</u>
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>558,717</u>	<u>847,430</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>53,114</u>	<u>(36,781)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>306,450</u>	<u>195,025</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	4	(75,733)	(68,703)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(12,951)</u>	<u>(12,951)</u>
<b>NET ASSETS</b>		<u>217,766</u>	<u>113,371</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	200	200
Share premium		149,900	149,900
Profit and loss account		67,666	(36,729)
<b>SHAREHOLDERS' FUNDS</b>		<u>217,766</u>	<u>113,371</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

CLASSIC CARRIERS LTD (REGISTERED NUMBER: 4888732)

ABBREVIATED BALANCE SHEET - continued  
30 SEPTEMBER 2009

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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 Board of Directors on  
by

26/11/10

and were signed on its behalf



D Lawson - Director



A Wilby - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 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 amounts receivable for goods and services net of VAT and trade discounts

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Improvements to property	- 50% on cost
Plant and machinery	- 15% - 33% on reducing balance
Motor vehicles	- 25% 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

**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

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2008	198,475
Additions	92,720
Disposals	(29,821)
	<hr/>
At 30 September 2009	261,374
	<hr/>
<b>DEPRECIATION</b>	
At 1 October 2008	41,569
Charge for year	52,205
Eliminated on disposal	(10,836)
	<hr/>
At 30 September 2009	82,938
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 September 2009	178,436
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At 30 September 2008	156,906
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NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 SEPTEMBER 2009

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 October 2008	
and 30 September 2009	74,900
<b>NET BOOK VALUE</b>	
At 30 September 2009	74,900
At 30 September 2008	74,900

The company's investments at the balance sheet date in the share capital of companies include the following

**YDL Distribution & Logistics Ltd**

Country of incorporation UK

Nature of business Dormant

	% holding	2009 £	2008 £
Class of shares			
Ordinary	100 00		
Aggregate capital and reserves		100	19,208
Profit for the year		19,108	-

4 CREDITORS

Creditors include an amount of £121,470 (2008 - £331,454) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
200	Ordinary	£1 00	200	200