

REGISTERED NUMBER. 05017065 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2011

for

Yourway Transport Limited

Merali's
Chartered Accountants & Registered Auditors
Scottish Provident House
76-80 College Road
Harrow
Middlesex
HA1 1BQ



Yourway Transport Limited (Registered number: 05017065)

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for the Year Ended 31 December 2011**

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Yourway Transport Limited

Company Information
for the Year Ended 31 December 2011

DIRECTOR. G Jaffer

SECRETARY: M Jaffer

REGISTERED OFFICE. 8 Stoneyfield
Gerrards Cross
Buckinghamshire
SL9 7LU

REGISTERED NUMBER: 05017065 (England and Wales)

AUDITORS. Merali's
Chartered Accountants & Registered Auditors
Scottish Provident House
76-80 College Road
Harrow
Middlesex
HA1 1BQ

Report of the Independent Auditors to
Yourway Transport Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to six, together with the full financial statements of Yourway Transport Limited for the year ended 31 December 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

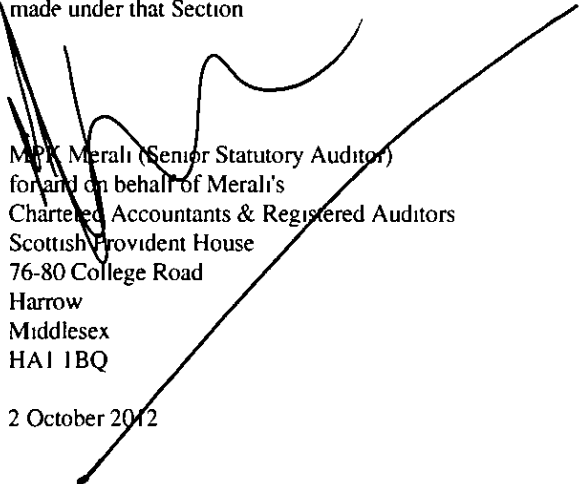
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



M. P. K. Merali (Senior Statutory Auditor)
for and on behalf of Merali's
Chartered Accountants & Registered Auditors
Scottish Provident House
76-80 College Road
Harrow
Middlesex
HA1 1BQ

2 October 2012

Yourway Transport Limited (Registered number 05017065)

Abbreviated Balance Sheet
31 December 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	12 298	34,684
CURRENT ASSETS			
Debtors		1,825,378	1,611,160
Cash at bank		2,847,068	1,301,585
		<u>4,672,446</u>	<u>2,912,745</u>
CREDITORS			
Amounts falling due within one year		<u>(1,145,837)</u>	<u>(1,316,947)</u>
NET CURRENT ASSETS		<u>3,526,609</u>	<u>1,595,798</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,538,907</u>	<u>1,630,482</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>3,538,807</u>	<u>1,630,382</u>
SHAREHOLDERS' FUNDS		<u>3,538,907</u>	<u>1,630,482</u>

The notes form part of these abbreviated accounts

Yourway Transport Limited (Registered number 05017065)

Abbreviated Balance Sheet - continued
31 December 2011

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 2 October 2012 and were signed by

A handwritten signature in black ink, appearing to be 'G Jaffer', written in a cursive style.

G Jaffer - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011

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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoice value of the 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

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

Debtors

Debtors are stated at recoverable amounts

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	148,160
Additions	2,566
Disposals	(109,600)
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At 31 December 2011	41,126
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DEPRECIATION	
At 1 January 2011	113,476
Charge for year	5,504
Eliminated on disposal	(90,152)
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At 31 December 2011	28,828
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NET BOOK VALUE	
At 31 December 2011	12,298
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At 31 December 2010	34,684
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2011 £	2010 £
100	Ordinary shares	£1.00	100	100
			<hr/>	<hr/>

Yourway Transport Limited (Registered number. 05017065)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2011

4 CONTROLLING INTEREST

The company is controlled by the director Mr G Jaffer with controlling interest of 90% of the total issued share capital