

Company Registration No. 05036695 (England and Wales)

A & R PAVELIN TRANSPORT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011



A & R PAVELIN TRANSPORT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

A & R PAVELIN TRANSPORT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2	1,930		1,930	
Tangible assets	2	76,142		100,067	
		<u>78,072</u>		<u>101,997</u>	
Current assets					
Debtors		101,353		83,747	
Cash at bank and in hand		8,620		34,157	
		<u>109,973</u>		<u>117,904</u>	
Creditors: amounts falling due within one year		<u>(45,079)</u>		<u>(118,033)</u>	
Net current assets/(liabilities)		<u>64,894</u>		<u>(129)</u>	
Total assets less current liabilities		<u>142,966</u>		<u>101,868</u>	
Creditors amounts falling due after more than one year		-		(1)	
Provisions for liabilities		<u>(9,185)</u>		<u>(12,090)</u>	
		<u>133,781</u>		<u>89,777</u>	
Capital and reserves					
Called up share capital	3	4		4	
Profit and loss account		133,777		89,773	
Shareholders' funds		<u>133,781</u>		<u>89,777</u>	

A & R PAVELIN TRANSPORT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2011

For the financial year ended 31 March 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 21 February 2012



Raymond Pavelin
Director

Company Registration No 05036695

A & R PAVELIN TRANSPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 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 Turnover

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

1.3 Goodwill

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

1.4 Licence Plate

The licence plate is valued at cost and not depreciated

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 equipment	15% reducing balance
Office equipment, fixtures & fittings	15% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2010 & at 31 March 2011	16,930	203,262	220,192
Depreciation			
At 1 April 2010	15,000	103,195	118,195
Charge for the year	-	23,925	23,925
At 31 March 2011	15,000	127,120	142,120
Net book value			
At 31 March 2011	1,930	76,142	78,072
At 31 March 2010	1,930	100,067	101,997

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4