

Company Registration No. 05036695 (England and Wales)

A & R PAVELIN TRANSPORT LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 MARCH 2013



A & R PAVELIN TRANSPORT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2	2,269		2,269	
Tangible assets	2	64,644		57,577	
		<u>66,913</u>		<u>59,846</u>	
Current assets					
Debtors		108,018		74,274	
Cash at bank and in hand		32,678		6,869	
		<u>140,696</u>		<u>81,143</u>	
Creditors amounts falling due within one year		<u>(75,396)</u>		<u>(77,605)</u>	
Net current assets		<u>65,300</u>		<u>3,538</u>	
Total assets less current liabilities		<u>132,213</u>		<u>63,384</u>	
Provisions for liabilities		<u>(9,333)</u>		<u>(6,330)</u>	
		<u>122,880</u>		<u>57,054</u>	
Capital and reserves					
Called up share capital	3	4		4	
Profit and loss account		122,876		57,050	
Shareholders' funds		<u>122,880</u>		<u>57,054</u>	

A & R PAVELIN TRANSPORT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 MARCH 2013

For the financial period ended 30 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 23 January 2014



Raymond Pavelin
Director

Company Registration No 05036695

A & R PAVELIN TRANSPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 MARCH 2013

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 plates are 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 of each asset over its expected useful life, as follows

Plant and equipment	15% per annum on a reducing balance basis
Office equipment, fixtures and fittings	15% per annum on a reducing balance basis
Motor vehicles	25% per annum on a reducing balance basis

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2012	2,269	203,262	205,531
Additions	-	32,650	32,650
Disposals	-	(14,441)	(14,441)
At 30 March 2013	2,269	221,471	223,740
Depreciation			
At 1 April 2012	-	145,685	145,685
On disposals	-	(9,872)	(9,872)
Charge for the period	-	21,014	21,014
At 30 March 2013	-	156,827	156,827
Net book value			
At 30 March 2013	2,269	64,644	66,913
At 31 March 2012	2,269	57,577	59,846

A & R PAVELIN TRANSPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 MARCH 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	4 Ordinary shares of £1 each	4	4
		<u>4</u>	<u>4</u>