

Company Registration No 5036695 (England and Wales)

A & R PAVELIN TRANSPORT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

MONDAY



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A & R PAVELIN TRANSPORT LIMITED

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A & R PAVELIN TRANSPORT LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF A & R PAVELIN TRANSPORT LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A & R Pavelin Transport Limited for the year ended 31 March 2010 set out on pages 2 to 5 from the company's accounting records and from information and explanations you have given us

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made solely to the Board of Directors of A & R Pavelin Transport Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of A & R Pavelin Transport Limited and state those matters that we have agreed to state to the Board of Directors of A & R Pavelin Transport Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & R Pavelin Transport Limited and its Board of Directors as a body, for our work or for this report

It is your duty to ensure that A & R Pavelin Transport Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A & R Pavelin Transport Limited You consider that A & R Pavelin Transport Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of A & R Pavelin Transport Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts



Hunt, Smee & Co

Chartered Certified Accountants

30 January 2011

Southgate House
88 Town Square
Basildon
Essex
SS14 1BN

A & R PAVELIN TRANSPORT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2		1,930		1,930
Tangible assets	2		100,067		118,208
			<u>101,997</u>		<u>120,138</u>
Current assets					
Debtors		83,747		106,664	
Cash at bank and in hand		34,157		56,851	
		<u>117,904</u>		<u>163,515</u>	
Creditors: amounts falling due within one year		<u>(118,035)</u>		<u>(96,947)</u>	
Net current (liabilities)/assets			<u>(131)</u>		<u>66,568</u>
Total assets less current liabilities			101,866		186,706
Creditors amounts falling due after more than one year			(1)		(8,333)
Provisions for liabilities			<u>(12,090)</u>		<u>(12,090)</u>
			<u>89,775</u>		<u>166,283</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			89,771		166,279
Shareholders' funds			<u>89,775</u>		<u>166,283</u>

A & R PAVELIN TRANSPORT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

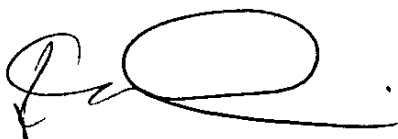
For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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 30 January 2011

Raymond S Pavelin
Director



Company Registration No 5036695

A & R PAVELIN TRANSPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

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 2009	16,930	189,631	206,561
Additions	-	13,631	13,631
At 31 March 2010	16,930	203,262	220,192
Depreciation			
At 1 April 2009	15,000	71,423	86,423
Charge for the year	-	31,772	31,772
At 31 March 2010	15,000	103,195	118,195
Net book value			
At 31 March 2010	1,930	100,067	101,997
At 31 March 2009	1,930	118,208	120,138

A & R PAVELIN TRANSPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2010

3	Share capital	2010 £	2009 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>