

Registered Number 05089565

PETER JOHN WILLETT TRANSPORT LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		-	1,141
Cash at bank and in hand		3,698	4,682
		<u>3,698</u>	<u>5,823</u>
Prepayments and accrued income		385	-
Creditors: amounts falling due within one year		(3,583)	(3,309)
Net current assets (liabilities)		<u>500</u>	<u>2,514</u>
Total assets less current liabilities		<u>500</u>	<u>2,514</u>
Creditors: amounts falling due after more than one year		(257)	(34)
Total net assets (liabilities)		<u>243</u>	<u>2,480</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		242	2,479
Shareholders' funds		<u>243</u>	<u>2,480</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2013

And signed on their behalf by:
PETER J. WILLETT, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Transactions with directors

Name of director receiving advance or credit:	PETER J. WILLETT
Description of the transaction:	DIRECTOR'S LOAN ACCOUNT
Balance at 29 February 2012:	£ 34
Advances or credits made:	£ 1,630
Advances or credits repaid:	£ 1,407
Balance at 28 February 2013:	<u>£ 257</u>

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