

Registration number 5089565

Peter John Willett Transport Ltd

Abbreviated accounts

for the year ended 28 February 2010

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COMPANIES HOUSE

Peter John Willett Transport Ltd

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Peter John Willett Transport Ltd

**Accountants' report on the unaudited financial statements to the directors of
Peter John Willett Transport Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2010 set out on pages to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

TaxAssist Accountants

TaxAssist Accountants

**Unit 10 Davy Court
Central Park
Rugby
Warwickshire
CV23 0UZ**

Date: 6 May 2010

Peter John Willett Transport Ltd

**Abbreviated balance sheet
as at 28 February 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		58		89
Current assets					
Debtors		-		1,016	
Cash at bank and in hand		2,914		1,858	
		<u>2,914</u>		<u>2,874</u>	
Creditors: amounts falling due within one year		<u>(2,870)</u>		<u>(2,963)</u>	
Net current assets/(liabilities)			<u>44</u>		<u>(89)</u>
Total assets less current liabilities			<u>102</u>		<u>-</u>
Net assets/(liabilities)			<u><u>102</u></u>		<u><u>-</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>101</u>		<u>(1)</u>
Shareholders' funds			<u><u>102</u></u>		<u><u>-</u></u>

The directors' statements required by section 476 are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Peter John Willett Transport Ltd

Abbreviated balance sheet (continued)

**Directors' statements
for the year ended 28 February 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

That for the year stated above the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors Responsibilities,

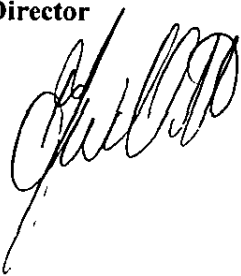
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

**Peter Willet
Director**

A handwritten signature in black ink, appearing to read 'Peter Willet', written over a horizontal line.

The notes on pages 4 to 5 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 28 February 2010**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings
and equipment - 25% straight line

1.4. Pensions

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

2. Fixed assets

Fixed assets	Tangible fixed assets £
Cost	
At 1 March 2009	300
At 28 February 2010	300
Depreciation	
At 1 March 2009	212
Charge for year	30
At 28 February 2010	242
Net book values	
At 28 February 2010	58
At 28 February 2009	88

Peter John Willett Transport Ltd

**Notes to the abbreviated financial statements
for the year ended 28 February 2010**

. continued

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		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
4. Transactions with directors		
Peter Willet	<u>-</u>	<u>-</u>