

Registered Number 05089565

PETER JOHN WILLETT TRANSPORT LIMITED

Abbreviated Accounts

28 February 2011

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	-	58
Total fixed assets			58
Current assets			
Debtors		1,255	
Cash at bank and in hand		4,532	2,914
Total current assets		<u>5,787</u>	<u>2,914</u>
Creditors: amounts falling due within one year		(3,527)	(2,129)
Net current assets		2,260	785
Total assets less current liabilities		<u>2,260</u>	<u>843</u>
Creditors: amounts falling due after one year		(694)	(741)
Total net Assets (liabilities)		1,566	102
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>1,565</u>	<u>101</u>
Shareholders funds		<u>1,566</u>	<u>102</u>

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 April 2011

And signed on their behalf by:

P J WILLETT, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of services supplied.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2010	300
additions	
disposals	(300)
revaluations	
transfers	
At 28 February 2011	<u>0</u>
Depreciation	
At 28 February 2010	242
Charge for year	
on disposals	(242)
At 28 February 2011	<u>0</u>
Net Book Value	
At 28 February 2010	58
At 28 February 2011	<u>-</u>

3 Transactions with directors

The company holds funds available to the Director, being accumulated from loans made to the company. At the Balance Sheet date the amount outstanding was £ 694.

4 Related party disclosures

Apart from the Director there are no other related parties.