

PETER JOHN WILLETT TRANSPORT LIMITED

**Company Registration Number:
05089565 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

PETER JOHN WILLETT TRANSPORT LIMITED

Company Information for the Period Ended 28th February 2014

Director:	PETER JOHN WILLETT
Company secretary:	MRS. R. WILLETT
Registered office:	27 Oak Way Tile Hill Coventry CV4 9UH
Company Registration Number:	05089565 (England and Wales)

PETER JOHN WILLETT TRANSPORT LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		-	385
Cash at bank and in hand:		6,830	3,698
Total current assets:		<u>6,830</u>	<u>4,083</u>
Creditors			
Creditors: amounts falling due within one year	8	3,817	3,583
Net current assets (liabilities):		<u>3,013</u>	<u>500</u>
Total assets less current liabilities:		3,013	500
Creditors: amounts falling due after more than one year:		0	257
Total net assets (liabilities):		<u><u>3,013</u></u>	<u><u>243</u></u>

The notes form part of these financial statements

PETER JOHN WILLETT TRANSPORT LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	9	1	1
Profit and Loss account:		3,012	242
Total shareholders funds:		<u>3,013</u>	<u>243</u>

For the year ending 28 February 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: PETER JOHN WILLETT

Status: Director

The notes form part of these financial statements

PETER JOHN WILLETT TRANSPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

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 2008.

Turnover policy

Turnover represents the invoiced value of services supplied.

PETER JOHN WILLETT TRANSPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

8. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	3,062	2,640
Accruals and deferred income:	755	943
Total:	<u>3,817</u>	<u>3,583</u>

PETER JOHN WILLETT TRANSPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

9. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

PETER JOHN WILLETT TRANSPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

11 . Transactions with directors

Name of director receiving advance or credit:	PETER JOHN WILLETT	
Description of the transaction:	Director's Loan Account	
Balance at 01st March 2013:		257
Advances or credits made:		2,052
Advances or credits repaid:		2,309
Balance at 28th February 2014:		<u>0</u>

