

Registered Number 05217983

York Transport Limited

Abbreviated Accounts

30 September 2010

York Transport Limited

Registered Number 05217983

Company Information

Registered Office:

Meadowbank Farm
50 Junction Road
Woodhouse
Sheffield
South Yorkshire
S13 7RQ

Reporting Accountants:

PKN Parkins
Chartered Accountants
63 Bawtry Road
Bramley
Rotherham
S66 2TN

York Transport Limited

Registered Number 05217983

Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	21,500	23,000
Tangible	3	31,226	36,650
		<u>52,726</u>	<u>59,650</u>
Current assets			
Debtors		39,204	43,600
Cash at bank and in hand		4,014	16,008
Total current assets		<u>43,218</u>	<u>59,608</u>
Creditors: amounts falling due within one year	4	(58,881)	(43,738)
Net current assets (liabilities)		(15,663)	15,870
Total assets less current liabilities		<u>37,063</u>	<u>75,520</u>
Creditors: amounts falling due after more than one year	4	(3,909)	(9,028)
Provisions for liabilities		(5,132)	(5,914)
Total net assets (liabilities)		<u>28,022</u>	<u>60,578</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		27,922	60,478
Shareholders funds		<u>28,022</u>	<u>60,578</u>

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- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 29 June 2011

And signed on their behalf by:

N York, 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 30 September 2010

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Intangible fixed assets**

Cost or valuation	£
At 01 October 2009	<u>30,000</u>
At 30 September 2010	<u>30,000</u>

Amortisation	
At 01 October 2009	7,000
Charge for year	<u>1,500</u>
At 30 September 2010	<u>8,500</u>

Net Book Value	
At 30 September 2010	21,500
At 30 September 2009	<u>23,000</u>

3 **Tangible fixed assets**

Cost	Total
£	£
At 01 October 2009	70,422

At 01 October 2009		70,452
Additions	-	<u>3,857</u>
At 30 September 2010	-	<u>74,289</u>

Depreciation

At 01 October 2009		33,782
Charge for year	-	<u>9,281</u>
At 30 September 2010	-	<u>43,063</u>

Net Book Value

At 30 September 2010		31,226
At 30 September 2009	-	<u>36,650</u>

4 **Creditors**

	2010	2009
	£	£
Secured Debts	13,091	18,609

5 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100