

Amended.

**MARTIN CLAYTON TRANSPORT LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2013**

THE INFORMATION CONTAINED  
HEREIN IS UNCLASSIFIED  
DATE 01/01/2014 BY 60322 UCBAW

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COMPANIES HOUSE

**MARTIN CLAYTON TRANSPORT LTD**

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# MARTIN CLAYTON TRANSPORT LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		53,256		47,500
<b>Current assets</b>					
Debtors		80,267		93,513	
Cash at bank and in hand		2,560		124	
		<u>82,827</u>		<u>93,637</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(135,654)</u>		<u>(137,762)</u>	
<b>Net current liabilities</b>			(52,827)		(44,125)
<b>Total assets less current liabilities</b>			<u>429</u>		<u>3,375</u>
<b>Capital and reserves</b>					
Called up share capital	3		950		950
Profit and loss account			(521)		2,425
<b>Shareholders' funds</b>			<u>429</u>		<u>3,375</u>

For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities:**

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 March 2014



Mr Martin Clayton  
Director

Company Registration No. 05414602

# MARTIN CLAYTON TRANSPORT LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

Motor vehicles

### 2 Fixed assets

#### Tangible assets

£

#### Cost

At 1 June 2012	65,966
Additions	19,400
Disposals	(224)
At 31 May 2013	85,142

#### Depreciation

At 1 June 2012	18,466
Charge for the year	13,420
At 31 May 2013	31,886

#### Net book value

At 31 May 2013	53,256
At 31 May 2012	47,500

### 3 Share capital

2013	2012
£	£

#### Allotted, called up and fully paid

950 Ordinary of £1 each	950	950
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