Registered Number 05471136

NENE TRANSPORT (LINCS) LIMITED

Abbreviated Accounts

31 August 2012

NENE TRANSPORT (LINCS) LIMITED **Registered Number 05471136**

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		378,412		251,787
Total fixed assets			378,412		251,787
Current assets					
Stocks		11,906			
Debtors		59,401		59,688	
Cash at bank and in hand		400			
Total current assets		71,707		59,688	
Creditors: amounts falling due within one year		(117,702)		(56,115)	
Net current assets			(45,995)		3,573
Total assets less current liabilities			332,417		255,360
Creditors: amounts falling due after one year			(207,600)		(147,712)
Provisions for liabilities and charges			(18,835)		(14,141)
Total net Assets (liabilities)			105,982		93,507
Capital and reserves					
Called up share capital			100		100
Profit and loss account			105,882		93,407
Shareholders funds			105,982		93,507

a. For the year ending 31 August 2012 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 24 November 2012

And signed on their behalf by:
Mr G F Franklin, 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 31 August 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Land and Buildings	0.00%
Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2011	270,890
additions	151,258
disposals	
revaluations	
transfers	
At 31 August 2012	422,148
Depreciation	
At 31 August 2011	19,103
Charge for year	24,633
on disposals	
At 31 August 2012	43,736
Net Book Value	
At 31 August 2011	251,787
At 31 August 2012	378,412