

Registered Number 05894361

P MEGSON TRANSPORT LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	46,079	23,795
		<u>46,079</u>	<u>23,795</u>
Current assets			
Debtors		22,532	29,530
Cash at bank and in hand		46,419	17,861
		<u>68,951</u>	<u>47,391</u>
Creditors: amounts falling due within one year		<u>(57,331)</u>	<u>(19,928)</u>
Net current assets (liabilities)		<u>11,620</u>	<u>27,463</u>
Total assets less current liabilities		<u>57,699</u>	<u>51,258</u>
Total net assets (liabilities)		<u>57,699</u>	<u>51,258</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		57,698	51,257
Shareholders' funds		<u>57,699</u>	<u>51,258</u>

- For the year ending 31 August 2012 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.

Approved by the Board on 17 January 2013

And signed on their behalf by:

Paul Megson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**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 April 2008.

Turnover policy

turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	60,817
Additions	37,644
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>98,461</u>
Depreciation	
At 1 September 2011	37,022
Charge for the year	15,360
On disposals	-
At 31 August 2012	<u>52,382</u>
Net book values	
At 31 August 2012	<u>46,079</u>
At 31 August 2011	<u>23,795</u>

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