

Abbreviated Accounts for the Year Ended 31 August 2009

for

P Megson Transport Limited

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for the Year Ended 31 August 2009

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P Megson Transport Limited

Company Information
for the Year Ended 31 August 2009

DIRECTOR: Paul Megson

SECRETARY: Lynn Megson

REGISTERED OFFICE: 54 Low Lane
Middlestown
Wakefield
WF4 4PT

REGISTERED NUMBER: 5894361 (England and Wales)

ACCOUNTANTS: TIB Accountancy Services Ltd
12 Holroyd Business Centre
Carrbottom Road
BRADFORD
West Yorkshire
BD5 9BP

Report of the Accountants to the Director of
P Megson Transport Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2009 set out on pages one to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

TIB Accountancy Services Ltd
12 Holroyd Business Centre
Carrbottom Road
BRADFORD
West Yorkshire
BD5 9BP

30 October 2009

P-Megson Transport Limited

Abbreviated Balance Sheet
31 August 2009

	Notes	31/8/09 £	£	31/8/08 £	£
FIXED ASSETS					
Tangible assets	2		23,562		22,652
CURRENT ASSETS					
Debtors		13,844		18,081	
Cash at bank		3,549		10,352	
		17,393		28,433	
CREDITORS					
Amounts falling due within one year		11,137		10,807	
NET CURRENT ASSETS			6,256		17,626
TOTAL ASSETS LESS CURRENT LIABILITIES			29,818		40,278
CREDITORS					
Amounts falling due after more than one year			6,000		4,181
NET ASSETS			23,818		36,097
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			23,817		36,096
SHAREHOLDERS' FUNDS			23,818		36,097

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime.

The financial statements were approved by the director on 30 October 2009 and were signed by:


Paul Megson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2009

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008	33,979
Additions	8,764
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At 31 August 2009	42,743
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DEPRECIATION	
At 1 September 2008	11,327
Charge for year	7,854
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At 31 August 2009	19,181
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NET BOOK VALUE	
At 31 August 2009	23,562
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At 31 August 2008	22,652
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/09 £	31/8/08 £
1	Ordinary	1	1	1
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