

Registered Number 05894361

P MEGSON TRANSPORT LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	37,017	49,065
		<u>37,017</u>	<u>49,065</u>
Current assets			
Debtors		-	5,872
Cash at bank and in hand		13,614	8,507
		<u>13,614</u>	<u>14,379</u>
Creditors: amounts falling due within one year		(14,308)	(26,230)
Net current assets (liabilities)		<u>(694)</u>	<u>(11,851)</u>
Total assets less current liabilities		<u>36,323</u>	<u>37,214</u>
Creditors: amounts falling due after more than one year		-	(1,845)
Total net assets (liabilities)		<u>36,323</u>	<u>35,369</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		36,322	35,368
Shareholders' funds		<u>36,323</u>	<u>35,369</u>

- For the year ending 31 August 2016 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 3 February 2017

And signed on their behalf by:

Paul Megson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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 2015	152,591
Additions	291
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>152,882</u>
Depreciation	
At 1 September 2015	103,526
Charge for the year	12,339
On disposals	-
At 31 August 2016	<u>115,865</u>
Net book values	
At 31 August 2016	<u>37,017</u>
At 31 August 2015	<u>49,065</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary share of £1 each	1	1

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