

Registered Number 06228489

UPPAL EURO TRANSPORT LTD

Abbreviated Accounts

30 April 2010

Balance Sheet as at 30 April 2010

	Notes	2010	2009
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2	<u>18,769</u>	<u>22,862</u>
Total fixed assets		18,769	22,862
Current assets			
Stocks			6,150
Debtors		23,769	11,397
Cash at bank and in hand		8,719	12,378
Total current assets		<u>32,488</u>	<u>29,925</u>
Creditors: amounts falling due within one year		(22,116)	(16,904)
Net current assets		10,372	13,021
Total assets less current liabilities		<u>29,141</u>	<u>35,883</u>
Creditors: amounts falling due after one year		(5,159)	(20,159)
Total net Assets (liabilities)		23,982	15,724
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>23,980</u>	<u>15,722</u>
Shareholders funds		<u>23,982</u>	<u>15,724</u>

- a. For the year ending 30 April 2010 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 31 January 2011

And signed on their behalf by:

A S Uppal, 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 30 April 2010

1 Accounting policies

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax.

Depreciation

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

Motor Vehicles	20.00% Reducing Balance
Equipment	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2009	32,536
additions	600
disposals	
revaluations	
transfers	
At 30 April 2010	<u>33,136</u>
Depreciation	
At 30 April 2009	9,674
Charge for year	4,693
on disposals	<u>0</u>
At 30 April 2010	<u>14,367</u>
Net Book Value	
At 30 April 2009	22,862
At 30 April 2010	<u>18,769</u>

3 Transactions with directors

The company was under the control of A S Uppal throughout the current year. A S Uppal is the director of the company.

4 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.