

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH APRIL 2014**  
**FOR**  
**UPPAL EURO TRANSPORT LTD**

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FOR THE YEAR ENDED 30TH APRIL 2014

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**UPPAL EURO TRANSPORT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH APRIL 2014**

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**DIRECTOR:** Mr. A S Uppal

**SECRETARY:** Mrs S K Uppal

**REGISTERED OFFICE:** 33 The Incline  
Ketley  
Telford  
TF1 5HZ

**REGISTERED NUMBER:** 06228489 (England and Wales)

**ACCOUNTANTS:** Watergates Ltd  
109 Coleman Road  
Leicester  
United Kingdom  
LE5 4LE

**ABBREVIATED BALANCE SHEET**  
**30TH APRIL 2014**

	Notes	30/4/14 £	30/4/13 £
<b>FIXED ASSETS</b>			
Tangible assets	2	15,880	19,850
<b>CURRENT ASSETS</b>			
Debtors		34,665	41,740
Cash at bank and in hand		5,883	8,574
		<u>40,548</u>	<u>50,314</u>
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<u>(48,972)</u>	<u>(47,664)</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(8,424)</u>	<u>2,650</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>7,456</b>	<b>22,500</b>
<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>		<u>-</u>	<u>(15,833)</u>
<b>NET ASSETS</b>		<u><b>7,456</b></u>	<u><b>6,667</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		7,454	6,665
<b>SHAREHOLDERS' FUNDS</b>		<u><b>7,456</b></u>	<u><b>6,667</b></u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2014.

The members have not required the Company to obtain an audit of its financial statements for the year ended 30th April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**30TH APRIL 2014**

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

The financial statements were approved by the director on 12th January 2015 and were signed by:

Mr. A S Uppal - Director

The notes on page 4 form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2014**

**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 the cost less estimated residual value of each asset over its estimated useful life.

Motor vehicles	- 20% on reducing balance
Office equipment	- 20% on reducing balance

**DEFERRED TAX**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st May 2013	
and 30th April 2014	<u>49,136</u>
<b>DEPRECIATION</b>	
At 1st May 2013	29,286
Charge for year	<u>3,970</u>
At 30th April 2014	<u>33,256</u>
<b>NET BOOK VALUE</b>	
At 30th April 2014	<u>15,880</u>
At 30th April 2013	<u>19,850</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/4/14 £	30/4/13 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.