

Registered Number 06455111

AGNEW TRANSPORT LTD

Abbreviated Accounts

31 March 2009

## Balance Sheet as at 31 March 2009

	Notes	2009 £	£	
<b>Fixed assets</b>				
Tangible	2		<u>460</u>	-
Total fixed assets			460	
<b>Current assets</b>				
Debtors		6,605		
Cash at bank and in hand		1,037		
Total current assets		<u>7,642</u>	-	
<b>Creditors: amounts falling due within one year</b>		(7,065)		
Net current assets			577	
Total assets less current liabilities			<u>1,037</u>	-
Accruals and deferred income			(300)	
Total net Assets (liabilities)			737	
<b>Capital and reserves</b>				
Called up share capital	3		100	
Profit and loss account			<u>637</u>	-
Shareholders funds			<u>737</u>	-

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 November 2009

And signed on their behalf by:

Mr A Agnew, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the total invoice value of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

**Depreciation**

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

Fixtures and Fittings                      25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At	
additions	669
disposals	
revaluations	
transfers	
At 31 March 2009	<u>669</u>
Depreciation	
At	
Charge for year	209
on disposals	
At 31 March 2009	<u>209</u>
Net Book Value	
At	
At 31 March 2009	<u>460</u>

**3 Share capital**

	<b>2009</b>
	<b>£</b>
Authorised share capital:	
100 Ordinary of £1.00 each	100
Allotted, called up and fully paid:	
100 Ordinary of £1.00 each	100

**4 Transactions with directors**

The following directors had interest free loans during the period. The movements on these loans are as follows:    Amount owing 31/03/09    Maximum in period    Mr and Mrs Agnew  
£5,780    £5,780