

Company Registration No: 6556985

CHOICE SUPPORT AND TRANSPORT

DIRECTORS REPORT
AND ACCOUNTS
FOR THE YEAR ENDED
30TH APRIL 2010



Director:	Mark Finch Keith Wall
Secretary:	David Daniel Wells (resigned 27.09.10)
Registered Office:	Rear Lower Ground Floor Viking House 449 Middleton Road Chadderton Oldham OL9 9LB
Company Registration.	6556985

CONTENTS	PAGE
Directors Report	1
Balance Sheet	2
Profit & Loss	3
Notes to the Accounts	4 – 6
Trading Profit & Loss	7

CHOICE SUPPORT AND TRANSPORT

DIRECTORS REPORT

The Directors submits their report for the year ended 30th April 2010.

Review of the Business

The Company's principal activity during the year was social work

Small Company Exemptions

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Auditors

The Company has taken advantage of the special exemptions applicable to small companies and has elected to dispense with the appointment of auditors

By Order of the Board

Mark Finch - Director
1st November 2010-11-01

CHOICE SUPPORT AND TRANSPORT

BALANCE SHEET AS AT 30TH APRIL 2010

	Notes	30.04.10		30 04.09	
		£	£	£	£
CURRENT ASSETS					
Debtors	5	7260		196	
Bank Balances		3971		4127	
		<u>11231</u>		<u>4323</u>	
CURRENT LIABILITIES					
Amounts due within one year	6	11231		4323	
		<u>11231</u>		<u>4323</u>	
Current Assets less Current Liabilities					
			<u>0</u>		<u>0</u>
CAPITAL AND RESERVES					
Profit & Loss Account	8		0		0
			<u>0</u>		<u>0</u>
Shareholders Funds	7		0		0
			<u>0</u>		<u>0</u>

For the year ending 30 April 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

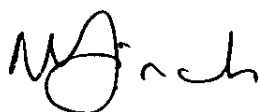
The Directors responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements on pages 2 to 6 were approved by the board of directors on 1st November 2010



Mark Finch - Director

CHOICE SUPPORT AND TRANSPORT

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30TH APRIL 2010

	Notes	30.04.10	30.04.09
		£	£
Turnover	2	137151	88229
Cost of Sales		108521	78070
Administrative Expenses		28630	10159
		<hr/>	<hr/>
Operating Profit/(Loss) on Ordinary Activities	3	0	0
Tax on Profit on Ordinary Activities	4	0	0
		<hr/>	<hr/>
Profit/(Loss) for Period carried to Reserves	8	0	0
		<hr/>	<hr/>

Movements in reserves are shown in note 7

None of the company's activities were acquired or discontinued during the above two financial years.

There were no recognised gains or losses in 2010 or 2009 other than the profit for the financial year

CHOICE SUPPORT AND TRANSPORT

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2010

1. ACCOUNTING POLICIES

Accounting Convention

The accounts are prepared under the historical cost convention.

The Company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No 1 on the grounds that it is entitled to the exemptions available in the Companies Act 2006 for small companies.

2. TURNOVER

Turnover represents net invoiced sales falling within the Company's ordinary activities

3 OPERATING PROFIT

This is stated after charging. -

	30 04.10	30 04.09
	£	£
Depreciation of tangible fixed assets	-	-

4 TAX ON ORDINARY ACTIVITIES

	30 04.10	30.04.09
	£	£
Corporation Tax at Small Companies Rate	-	-

5. DEBTORS

	30.04 10	30.04 09
	£	£
Trade Debtors	7260	196
	<u> </u>	<u> </u>

CHOICE SUPPORT AND TRANSPORT

NOTES TO THE ACCOUNTS CONTINUED

6 **CREDITORS:** amounts falling due within one year

	30.04.10	30.04.09
	£	£
Trade Creditors	102	101
Other Creditors	11129	4222
	<u> </u>	<u> </u>
	11231	4323
	<u> </u>	<u> </u>

7 **RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS FUNDS**

	30 04 10	30.04.09
	£	£
Profit for the financial period representing a net addition to Shareholders Funds	0	0
Opening Shareholders Funds	0	0
	<u> </u>	<u> </u>
Closing Shareholders Funds	0	0
	<u> </u>	<u> </u>

8. **PROFIT AND LOSS ACCOUNT**

	30.04 10	30.04 09
	£	£
As at 1 st April	0	0
Retained Profit for Year	0	0
	<u> </u>	<u> </u>
As at 30TH APRIL	0	0
	<u> </u>	<u> </u>

9 **POST BALANCE SHEET EVENTS**

There are no post balance sheet events that effect the financial statements