

Company Registration No. 07035503 (England and Wales)

50 50 TRANSPORT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013



50 50 TRANSPORT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		20,250		2,300
Current assets					
Cash at bank and in hand		4,275		-	
Creditors: amounts falling due within one year		<u>(29,398)</u>		<u>(7,441)</u>	
Net current liabilities			<u>(25,123)</u>		<u>(7,441)</u>
Total assets less current liabilities			<u>(4,873)</u>		<u>(5,141)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(4,875)</u>		<u>(5,143)</u>
Shareholders' funds			<u>(4,873)</u>		<u>(5,141)</u>

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies:

Director's responsibilities:


- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 June 2014

Miss N Kelsall

Director



Company Registration No. 07035503

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Motor vehicles 25% straight line

**Tangible
assets**

At 1 October 2012

3,800

Additions

25,200

At 30 September 2013

29,000

At 1 October 2012

1,500

Charge for the year

7,250

At 30 September 2013

8,750

At 30 September 2013

20,250

At 30 September 2012

2,300

2013
£

2012
£

Allotted, called up and fully paid

2 Ordinary of £1 each

2

2