

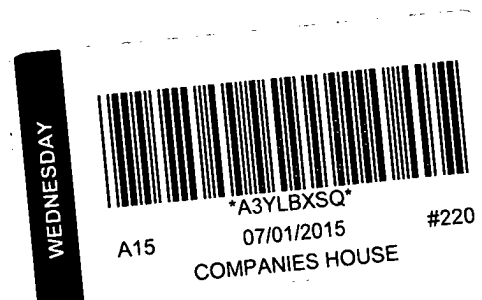
Abbreviated Unaudited Accounts

for the Period

3 June 2014 to 30 September 2014

for

Cheshire Transport Ltd



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for the Period 3 June 2014 to 30 September 2014

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Cheshire Transport Ltd

Company Information
for the Period 3 June 2014 to 30 September 2014

DIRECTOR:

S R Cheshire

REGISTERED OFFICE:

Britannia House
Marshall's Yard
Gainsborough
Lincolnshire
DN21 2NA

REGISTERED NUMBER:

09067366 (England and Wales)

ACCOUNTANTS:

Wright Vigar Limited
Chartered Accountants & Business Advisers
Britannia House
Marshall's Yard
Gainsborough
Lincolnshire
DN21 2NA

Abbreviated Balance Sheet
30 September 2014

	Notes	£
CURRENT ASSETS		
Cash at bank		3,100
CREDITORS		
Amounts falling due within one year		1,660
NET CURRENT ASSETS		1,440
TOTAL ASSETS LESS CURRENT LIABILITIES		1,440
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		1,340
SHAREHOLDERS' FUNDS		1,440

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2014.

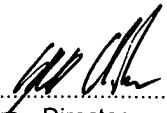
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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.

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 1/1/15 and were signed by:


.....
S R Cheshire - Director

Notes to the Abbreviated Accounts
for the Period 3 June 2014 to 30 September 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 services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Cheshire Transport Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cheshire Transport Ltd for the period ended 30 September 2014 on pages to from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Wright Vigar Limited
Chartered Accountants & Business Advisers
Britannia House
Marshall's Yard
Gainsborough
Lincolnshire
DN21 2NA

Date: 4/1/15