

Registered Number SC291861

247 CARGO LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors		6,071	3,814
Cash at bank and in hand		18,442	18,186
		<u>24,513</u>	<u>22,000</u>
Creditors: amounts falling due within one year		(4,619)	(5,886)
Net current assets (liabilities)		<u>19,894</u>	<u>16,114</u>
Total assets less current liabilities		<u>19,894</u>	<u>16,114</u>
Total net assets (liabilities)		<u>19,894</u>	<u>16,114</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		19,794	16,014
Shareholders' funds		<u>19,894</u>	<u>16,114</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 July 2013

And signed on their behalf by:

Brian Robertson, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Other accounting policies**RELATED PARTY TRANSACTIONS**

The company was under the control of Mr Robertson throughout the current and previous year. Mr Robertson is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

There were no transactions with Directors in the year.

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