Registered Number SC291861

247 CARGO LIMITED

Abbreviated Accounts

31 October 2013

247 CARGO LIMITED **Registered Number SC291861**

Abbreviated Balance Sheet as at 31 October 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Debtors		4,213	6,071
Cash at bank and in hand		29,673	18,442
		33,886	24,513
Creditors: amounts falling due within one year		(9,590)	(4,619)
Net current assets (liabilities)		24,296	19,894
Total assets less current liabilities		24,296	19,894
Total net assets (liabilities)		24,296	19,894
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		24,196	19,794
Shareholders' funds		24,296	19,894

- For the year ending 31 October 2013 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 21 July 2014

And signed on their behalf by:
Mr Brian Robertson, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

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 & Loss Account represents amounts invoiced during the year exclusive of Value Added Tax.

Other accounting policies
Related Party Transactions
No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.
The Company was under control of Mr Robertson throughout the current year. Mr Robertson is the Managing Director and Majority Shareholder.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

CALLED UP SHARE CAPITAL
There have been no transactions involving Ordinary Shares or Potential Ordinary Shares since the reporting date and before completion of these financial statements.