

REG

REGISTERED NUMBER: 314473 (Scotland)

Abbreviated Unaudited Accounts

for the Period 11 January 2007 to 31 January 2008

for

A CAIN TRANSPORT LIMITED

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10/04/2008

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COMPANIES HOUSE

A. CAIN TRANSPORT LIMITED

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for the Period 11 January 2007 to 31 January 2008

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A CAIN TRANSPORT LIMITED

Company Information  
for the Period 11 January 2007 to 31 January 2008

**DIRECTOR**

A P Cain

**SECRETARY**

Mrs E Cain

**REGISTERED OFFICE:**

29 Brandon Street  
Hamilton  
Lanarkshire  
ML3 6DA

**REGISTERED NUMBER:**

314473 (Scotland)

**ACCOUNTANTS**

Charles C A  
29 Brandon Street  
Hamilton  
Lanarkshire  
ML3 6DA

charles

A CAIN TRANSPORT LIMITED

Abbreviated Balance Sheet

31 January 2008

	£
<b>CURRENT ASSETS</b>	
Debtors	6,635
Cash at bank	885
	<u>7,520</u>
<b>CREDITORS</b>	
Amounts falling due within one year	7,387
	<u>7,387</u>
<b>NET CURRENT ASSETS</b>	<u>133</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>133</u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2
Profit and loss account	1
	<u>132</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>133</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 28 March 2008 and were signed by



A P Cain Director

The notes form part of these abbreviated accounts

# A CAIN TRANSPORT LIMITED

## Notes to the Abbreviated Accounts for the Period 11 January 2007 to 31 January 2008

### 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 January 2007)

#### 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

Authorised Number	Class	Nominal value	£
10,000	Ordinary	£1	<u>10,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

### 3 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 January 2008

#### A P Cain

Balance outstanding at start of period

Balance outstanding at end of period

Maximum balance outstanding during period

£

4,931

4,931

shares