

Registered Number 01135486

The Institute of Municipal Transport Limited

Financial Statements

31st December 2013

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Balance Sheet at 31 December 2013

	2013 £	2012 £
Current Assets		
Cash at Bank	-	-
Net Assets	Nil	Nil
Capital and Reserves		
Reserve – General Fund	Nil	Nil
	Nil	Nil

The company was dormant throughout the financial year.

For year ended 31st December 2013 the company was entitled to exemption under section 480 of the Companies Act 2006. The member has not required the company to obtain an audit of its accounts for the year 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 periods and the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These Financial statements were approved by the directors on 17 June 2014 and were signed on their behalf by:

T March – President

SJ Lee – Honorary Treasurer

The block contains two handwritten signatures. The first signature, for T March, is written in dark ink and is positioned above the signature for SJ Lee. The second signature, for SJ Lee, is also in dark ink and is written below the first signature. Both signatures are cursive and somewhat stylized.

The notes on page 2 form part of these financial statements.

Notes (forming part of the financial statements)

1. Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Basis of Preparation

The financial statements have been prepared on a going concern basis in accordance with applicable accounting standards and under historical cost accounting rules.