

# **MINTO TRANSPORT UK LIMITED**

**Company Registration Number:  
05748413 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **MINTO TRANSPORT UK LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	Gary Arthur Cooper
<b>Company secretary:</b>	Axholme Secretaries Limited
<b>Registered office:</b>	Axholme House North Street Crowle Scunthorpe North Lincolnshire DN17 4NB
<b>Company Registration Number:</b>	05748413 (England and Wales)

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# MINTO TRANSPORT UK LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	1,837	2,875
<b>Total fixed assets:</b>		<u>1,837</u>	<u>2,875</u>
<b>Current assets</b>			
Debtors:		2,784	200
Cash at bank and in hand:		4,974	7,432
<b>Total current assets:</b>		<u>7,758</u>	<u>7,632</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		12,451	17,559
<b>Net current assets (liabilities):</b>		<u>( 4,693 )</u>	<u>( 9,927 )</u>
<b>Total assets less current liabilities:</b>		<u>( 2,856 )</u>	<u>( 7,052 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 2,856 )</u></u>	<u><u>( 7,052 )</u></u>

The notes form part of these financial statements

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# MINTO TRANSPORT UK LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		( 2,857 )	( 7,053 )
<b>Total shareholders funds:</b>		<u>( 2,856 )</u>	<u>( 7,052 )</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 November 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary Arthur Cooper  
Status: Director

The notes form part of these financial statements

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# **MINTO TRANSPORT UK LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: fixtures, fittings & equipment - 25% straight line, motor vehicles - 25% straight line

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# MINTO TRANSPORT UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2010:	4,700
Additions:	180
At 31st March 2011:	4,880
<b>Depreciation</b>	
At 01st April 2010:	1,825
Charge for year:	1,218
At 31st March 2011:	3,043
<b>Net book value</b>	
At 31st March 2011:	1,837
At 31st March 2010:	2,875

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# MINTO TRANSPORT UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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