

# **MINTO TRANSPORT UK LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# **MINTO TRANSPORT UK LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Gary Cooper
<b>Company secretary:</b>	Axholme Secretaries
<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 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	3,397	617
<b>Total fixed assets:</b>		<u>3,397</u>	<u>617</u>
<b>Current assets</b>			
Debtors:		652	4,928
Cash at bank and in hand:		16,747	7,476
<b>Total current assets:</b>		<u>17,399</u>	<u>12,404</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		6,669	5,283
<b>Net current assets (liabilities):</b>		<u>10,730</u>	<u>7,121</u>
<b>Total assets less current liabilities:</b>		14,127	7,738
Creditors: amounts falling due after more than one year:		7,280	7,280
<b>Total net assets (liabilities):</b>		<u><u>6,847</u></u>	<u><u>458</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 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		6,846	457
<b>Total shareholders funds:</b>		<u>6,847</u>	<u>458</u>

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

The financial statements were approved by the Board of Directors on 24 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary 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 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The report of the directors has been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

#### **Turnover policy**

The company's principal activity during the year was haulage and removal of scrap metal.

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# MINTO TRANSPORT UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2012:	4,880
Additions:	4,000
At 31st March 2013:	8,880
<b>Depreciation</b>	
At 01st April 2012:	4,263
Charge for year:	1,220
At 31st March 2013:	5,483
<b>Net book value</b>	
At 31st March 2013:	3,397
At 31st March 2012:	617

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# MINTO TRANSPORT UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

