Registered Number 05968168

Fowler Transport Ltd

Abbreviated Accounts

31 October 2012

Fowler Transport Ltd **Registered Number 05968168**

Company Information

Registered Office:
21 High Street
Braunston
Daventry
Northamptonshire
NN11 7HR

Reporting Accountants:
Independent Drivers Ltd

15 Lawford Road
Rugby
Warwickshire
CV21 2DZ

Fowler Transport Ltd **Registered Number 05968168**

Balance Sheet as at 31 October 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		4,246		4,847	
Total current assets		4,246		4,847	
Creditors: amounts falling due within one year		(4,259)		(4,686)	
Net current assets (liabilities)			(13)		161
Total assets less current liabilities			(13)		161
Total net assets (liabilities)			(13)		161
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(14)		160
Shareholders funds			(13)		161

a. For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2012

And signed on their behalf by:
R Fowler, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2012

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 April 2008).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 50% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 November 2011	349
At 31 October 2012	349
Depreciation	
At 01 November 2011	349
At 31 October 2012	349

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1