

Registered number
06441824

Mark James Transport Ltd

Abbreviated Accounts

30 November 2008

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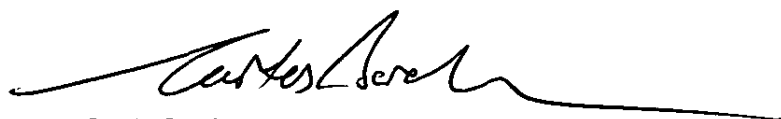
Mark James Transport Ltd
Accountants' Report

Accountants' report to the director of
Mark James Transport Ltd

You consider that the company is exempt from an audit for the period ended 30 November 2008. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Curtis-Barden
Accountancy Secretarial and Business Services

Brier Plat
8 Newbold Close
Oundle
Peterborough
PE8 4QS

17 March 2009

Mark James Transport Ltd
Abbreviated Balance Sheet
as at 30 November 2008

	Notes	2008 £
Current assets		
Debtors	1,277	
Cash at bank and in hand	3,568	
	<u>4,845</u>	
Creditors: amounts falling due within one year	(4,824)	
Net current assets		<u>21</u>
Net assets		<u>21</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		20
Shareholder's funds		<u>21</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



Director

Approved by the board on

18 March 2009

Mark James Transport Ltd
Notes to the Abbreviated Accounts
for the period ended 30 November 2008

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Share capital

		2008
		£
Authorised:		
Ordinary shares of £1 each		<u>1,000</u>
	2008	2008
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>