

Registered number
06441824

Mark James Transport Ltd

Abbreviated Accounts

30 November 2010

WEDNESDAY



AO3QRT9K

A15

13/04/2011

3

COMPANIES HOUSE

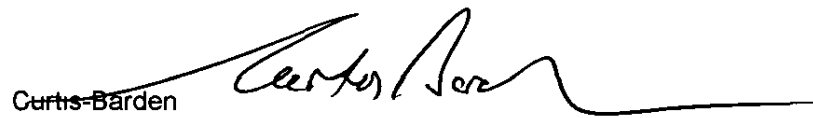
Mark James Transport Ltd
Accountants' Report

Accountants' report to the director of
Mark James Transport Ltd

You consider that the company is exempt from an audit for the year ended 30 November 2010. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year 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

Date 10 April 2011


Mark James Transport Ltd
Registered number: 06441824
Abbreviated Balance Sheet
as at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	-	375
Current assets			
Debtors		-	1,857
Cash at bank and in hand		2,041	2,085
		<u>2,041</u>	<u>3,942</u>
Creditors: amounts falling due within one year		(2,040)	(4,278)
Net current assets/(liabilities)		<u>1</u>	<u>(336)</u>
Net assets		<u>1</u>	<u>39</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		-	38
Shareholder's funds		<u>1</u>	<u>39</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Director

Approved by the board on
M J Wiseman

9 April 2011

Mark James Transport Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Office equipment 33 33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 December 2009 562

At 30 November 2010 562

Depreciation

At 1 December 2009 187

Charge for the year 375

At 30 November 2010 562

Net book value

At 30 November 2010 -

At 30 November 2009 375

3 Share capital

**2010
No**

**2009
No**

**2010
£**

**2009
£**

Allotted, called up and fully paid

Ordinary shares of £1 each 1 1 1 1

4 Controlling party

The director has a controlling interest in the company