
Company registration number:07596408

NIGHT TRUNKER LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 April 2012

NIGHT TRUNKER LTD**BALANCE SHEET****AS AT 30 April 2012**

	Notes	£	2012 £
FIXED ASSETS			
Tangible assets	2		7,126
			<u>7,126</u>
CURRENT ASSETS			
Debtors		120,000	
Cash at bank and in hand		244,176	
		<u>364,176</u>	
CREDITORS			
Amounts falling due within one year		<u>(244,980)</u>	
NET CURRENT ASSETS			<u>119,196</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			126,322
Creditors falling due after one year			(134,989)
NET ASSETS			<u>(8,667)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			(8,767)
SHAREHOLDERS FUNDS			<u>(8,667)</u>

For the year ending 30 April 2012 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 22 March 2013 and signed on its behalf.

.....
Mr Raymond Chung

22 March 2013

The annexed notes form part of these financial statements.

NIGHT TRUNKER LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2012

1. Accounting policies

Basis of preparing the financial statements

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 sales of goods net of VAT and trade discounts. Turnover is recognised when the goods are physically delivered to the

Fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures and Fittings 15% on reducing balance basis

2. Tangible fixed assets

	Total
<i>Cost</i>	
Additions	8,383
At end of period	8,383
<i>Depreciation</i>	
Provided during the period	1,257
At end of period	1,257
<i>Net Book Value</i>	
At end of period	7,126

3. Share capital

	Allotted, issued and fully paid 2012 £
Ordinary shares of £1 each	100
Total issued share capital	100

4. Ultimate controlling party

The company is controlled by Mr Raymond Chung.

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 1072 of the Companies Act 2006.