

Amended

REGISTERED NUMBER: 01465700 (England and Wales)

JEFF EDWARDS TRANSPORT LIMITED

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

WEDNESDAY



A2I5C24L

A14

02/10/2013

#273

COMPANIES HOUSE

JEFF EDWARDS TRANSPORT LIMITED

**Contents of the Abbreviated Accounts
for the year ended 31 December 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Amended

JEFF EDWARDS TRANSPORT LIMITED

**Company Information
for the year ended 31 December 2011**

DIRECTOR: J L Edwards

SECRETARY: Ms L M Bain

REGISTERED OFFICE: 21 Horniman Drive
Forest Hill
London
SE23 3BJ

REGISTERED NUMBER: 01465700 (England and Wales)

ACCOUNTANTS: Tudor John LLP
Nightingale House
46-48 East Street
Epsom
Surrey
KT17 1HQ

Amended

JEFF EDWARDS TRANSPORT LIMITED (REGISTERED NUMBER: 01465700)

**Abbreviated Balance Sheet
31 December 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		41,467		51,943
CURRENT ASSETS					
Stocks		104,974		85,024	
Debtors		50,534		59,345	
Cash at bank		56,259		57,798	
		211,767		202,167	
CREDITORS					
Amounts falling due within one year		70,878		73,465	
NET CURRENT ASSETS			140,889		128,702
TOTAL ASSETS LESS CURRENT LIABILITIES			182,356		180,645
PROVISIONS FOR LIABILITIES			2,288		-
NET ASSETS			180,068		180,645
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Other reserves			10		10
Profit and loss account			179,958		180,535
SHAREHOLDERS' FUNDS			180,068		180,645

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 27 September 2013 and were signed by



J L Edwards - Director

The notes form part of these abbreviated accounts

JEFF EDWARDS TRANSPORT LIMITED

Amended

Notes to the Abbreviated Accounts
for the year ended 31 December 2011

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 goods, excluding value added tax.

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	231,182
Additions	1,865
At 31 December 2011	233,047
DEPRECIATION	
At 1 January 2011	179,239
Charge for year	12,341
At 31 December 2011	191,580
NET BOOK VALUE	
At 31 December 2011	41,467
At 31 December 2010	51,943

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class.	Nominal value	2011	2010
			£	£
100	Ordinary	£1	100	100