REGISTERED NUMBER: 01465700 (England and Wales)

JEFF EDWARDS TRANSPORT LIMITED

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

Contents of the Abbreviated Accounts for the year ended 31 December 2013

JEFF EDWARDS TRANSPORT LIMITED

Company Information
for the year ended 31 December 2013

DIRECTOR:	J L Edwards
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

Abbreviated Balance Sheet
31 December 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		37,787		32,867
CURRENT ASSETS					
Stocks		109,829		95,607	
Debtors		58,694		57,416	
Prepayments and accrued income		15,684		4,962	
Cash at bank and in hand		43,548		42,157	
		227,755		200,142	
CREDITORS					
Amounts falling due within one year		50,892		53,526	
NET CURRENT ASSETS			176,863		146,616
TOTAL ASSETS LESS CURRENT LIABILITIES			214,650		179,483
PROVISIONS FOR LIABILITIES			5,184		1,679
NET ASSETS			209,466		177,804
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Other reserves			10		10
Profit and loss account			209,356		177,694
SHAREHOLDERS' FUNDS			209,466		177,804

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 December 2013

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 26 September 2014 and were signed by:

J L Edwards - Director

Notes to the Abbreviated Accounts
for the year ended 31 December 2013

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 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 2013	234,015
Additions	19,984
Disposals	(18,072)
At 31 December 2013	235,927
DEPRECIATION	
At 1 January 2013	201,148
Charge for year	7,440
Eliminated on disposal	(10,448)
At 31 December 2013	198,140
NET BOOK VALUE	
At 31 December 2013	37,787
At 31 December 2012	32,867

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100