

Registered Number 01812155

P.R. STOCKINGER (TRANSPORT) LIMITED

Abbreviated Accounts

30 June 2011

P.R. STOCKINGER (TRANSPORT) LIMITED

Registered Number 01812155

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	0	17,318
Total fixed assets		0	17,318
Current assets			
Cash at bank and in hand		2,490	27,821
Total current assets		<u>2,490</u>	<u>27,821</u>
Creditors: amounts falling due within one year		(752)	(1,350)
Net current assets		1,738	26,471
Total assets less current liabilities		<u>1,738</u>	<u>43,789</u>
Total net Assets (liabilities)		1,738	43,789
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>738</u>	<u>42,789</u>
Shareholders funds		<u>1,738</u>	<u>43,789</u>

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 March 2012

And signed on their behalf by:

Mark Stockinger, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June
2011

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company ceased to trade on the 20th March 2009, however the accounts have been prepared on a going concern basis because the company will still be in existence for a period of at least 12 months from the approval of the balance sheet as a dormant company. The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised at the invoice date which was the date the haulage services were carried out. No such services were undertaken during 2011.

Depreciation

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

Equipment and office equipment	20.00% Reducing Balance
Leased Lorries	25.00% Reducing Balance
Motor lorries and units	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	314,837
additions	
disposals	(314,837)
revaluations	
transfers	
At 30 June 2011	<u>0</u>
Depreciation	
At 30 June 2010	297,519
Charge for year	4,142
on disposals	(301,661)
At 30 June 2011	<u>0</u>
Net Book Value	
At 30 June 2010	17,318
At 30 June 2011	<u>0</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	1,000