

Registered Number 01812155

P.R. STOCKINGER (TRANSPORT) LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors		120	-
Cash at bank and in hand		734	2,490
		<u>854</u>	<u>2,490</u>
Creditors: amounts falling due within one year		(732)	(752)
Net current assets (liabilities)		<u>122</u>	<u>1,738</u>
Total assets less current liabilities		<u>122</u>	<u>1,738</u>
Total net assets (liabilities)		<u>122</u>	<u>1,738</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(878)	738
Shareholders' funds		<u>122</u>	<u>1,738</u>

- For the year ending 30 June 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2013

And signed on their behalf by:

M Stockinger, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been 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 the going concern basis because the company will still be in existence for a period of at least 12 months from approval of the balance sheet as a dormant company.

Tangible assets depreciation policy

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:

Equipment and office equipment - 20% reducing balance / 10% reducing balance

Leased lorries - 25% reducing balance

Motor lorries and units - 25% reducing balance

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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.