

Company Registration No. 1812155 (England and Wales)

**P.R. STOCKINGER (TRANSPORT) LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2014**

WEDNESDAY



\*A43XMJ5T\*

A12

25/03/2015

#177

COMPANIES HOUSE

# **P.R. STOCKINGER (TRANSPORT) LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

---

# P.R. STOCKINGER (TRANSPORT) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		122		-	
Cash at bank and in hand		-		734	
		<u>122</u>		<u>734</u>	
<b>Creditors: amounts falling due within one year</b>		<u>-</u>		<u>(612)</u>	
<b>Total assets less current liabilities</b>			<u>122</u>		<u>122</u>
<b>Capital and reserves</b>					
Called up share capital	2		1,000		1,000
Profit and loss account			(878)		(878)
<b>Shareholders' funds</b>			<u>122</u>		<u>122</u>

# **P.R. STOCKINGER (TRANSPORT) LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2014**

---

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on ~~24.3.2015~~



Mr M. Stockinger

**Director**

**Company Registration No. 1812155**

# P.R. STOCKINGER (TRANSPORT) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

### 1 Accounting policies

#### 1.1 Accounting convention

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 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.

#### 1.2 Compliance with accounting standards

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).

### 2 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary of £1 each	1,000	1,000

### 3 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2014	2013	in year
	£	£	£
Director's current account	122	-	122

### 4 Related party relationships and transactions

Mr P.R Stockinger (father of both directors) has a loan account balance at the year end of £0 (2013 - £12) owed to him. No interest has been charged on this loan.