

Registered Number 04707330

PETER STOKES TRANSPORT LIMITED

Abbreviated Accounts

31 March 2007

PETER STOKES TRANSPORT LIMITED

Registered Number 04707330

Balance Sheet as at 31 March 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		364		485
Total fixed assets			364		485
Current assets					
Debtors		16,025		15,184	
Cash at bank and in hand		24,779		21,061	
Total current assets		40,804		36,245	
Creditors: amounts falling due within one year	3	(8,889)		(6,756)	
Net current assets			31,915		29,489
Total assets less current liabilities			32,279		29,974
Total net Assets (liabilities)			32,279		29,974
Capital and reserves					
Called up share capital			1		1
Profit and loss account			32,278		29,973
Shareholders funds			32,279		29,974

- a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 October 2007

And signed on their behalf by:

P Stokes, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 31 March 2006	1,150	1,150
additions		0
disposals		0
At 31 March 2007	<u>1,150</u>	<u>1,150</u>
Depreciation		
At 31 March 2006	665	665
Charge for year	121	121
on disposals		0
At 31 March 2007	<u>786</u>	<u>786</u>
Net Book Value		
At 31 March 2006	485	485
At 31 March 2007	<u>364</u>	<u>364</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Trade creditors	1,124	351
Other creditors	701	701
Taxation and Social Security	<u>7,064</u>	<u>5,704</u>
	<u>8,889</u>	<u>6,756</u>