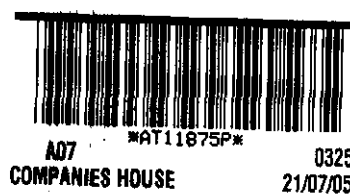


Abbreviated Accounts
For The Year Ended 31 March 2005
for
Peter Stokes Transport Limited



Peter Stokes Transport Limited

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For The Year Ended 31 March 2005

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Peter Stokes Transport Limited
Company Information
For The Year Ended 31 March 2005

DIRECTOR: P H Stokes

SECRETARY: S A Stokes

REGISTERED OFFICE: 203 Dawlish Drive
Ilford
Essex
IG3 9EQ

REGISTERED NUMBER: 4707330 (England and Wales)

ACCOUNTANTS: Kennard Samuels
Lear House
259 Cranbrook Road
Ilford
Essex
IG1 4TG

Peter Stokes Transport Limited

Abbreviated Balance Sheet
31 March 2005

		31/3/05		31/3/04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		646		862
CURRENT ASSETS:					
Debtors		15,841		13,931	
Cash at bank and in hand		10,705		16,464	
		<u>26,546</u>		<u>30,395</u>	
CREDITORS: Amounts falling due within one year		<u>8,140</u>		<u>10,141</u>	
NET CURRENT ASSETS:			<u>18,406</u>		<u>20,254</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£19,052</u></u>		<u><u>£21,116</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			<u>19,051</u>		<u>21,115</u>
SHAREHOLDERS' FUNDS:			<u><u>£19,052</u></u>		<u><u>£21,116</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



P H Stokes - Director

Approved by the Board on 13 July 2005

Peter Stokes Transport Limited

Notes to the Abbreviated Accounts
For The Year Ended 31 March 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
COST:	
At 1 April 2004	
and 31 March 2005	<u>1,150</u>
DEPRECIATION:	
At 1 April 2004	288
Charge for year	<u>216</u>
At 31 March 2005	<u>504</u>
NET BOOK VALUE:	
At 31 March 2005	<u>646</u>
At 31 March 2004	<u>862</u>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31/3/05	31/3/04
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31/3/05	31/3/04
			£	£
1	Ordinary	1	<u>1</u>	<u>1</u>