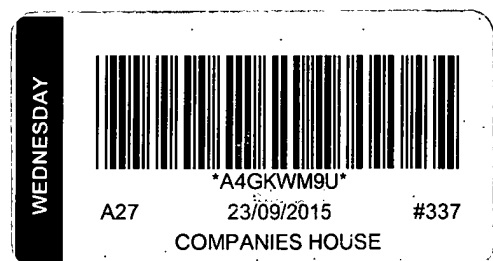


Fawcett Transport Limited
Directors Report and Financial Statements
Year ended 30th November 2014

Company No. 6418401 (England and Wales)



Fawcett Transport Limited
Company Information

Directors

A Lamb

Secretary

M Fraser

Company Number

6418401 (England and Wales)

Registered Office

**22 Pyxe Court
Walton Park
Milton Keynes
Buckinghamshire
MK7 7HR**

Fawcett Transport Limited

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1
Fawcett Transport Limited
Directors Report for the year ended 30th November 2014

The directors present their report and the financial statements for the year ended 30th November 2014

Principal Activity.

The company's principal activity is that of Freight Transport By Road

Directors.

The Directors who served during the year and their beneficial interest in the company's issued share capital were:

Ordinary Shares
2014

A Lamb

1

This report was approved by the board on September 21st 2015.

A Lamb

A handwritten signature in black ink, appearing to read 'A Lamb', with a long horizontal flourish extending to the right.

Fawcett Transport Limited
Profit and Loss Account for the
year ended 30th November 2014

	Notes	£
Turnover	1, 2	219455
Cost of Sales		(179814)

Gross profit		39641
Interest Receivable		0
Other income		7167

		46808
Administrative expenses		(46329)

Net profit		479
Profit on ordinary activities before taxation	3	479
Taxation on profit	4	(0)

Profit on ordinary activities after taxation		479
Retained profit brought forward		515

Retained profit carried forward		£ 994

There were no recognised gains and losses for 2014 other than those included in the profit and loss account.

The notes on pages 4 and 6 form part of these financial statements on ordinary activities.

Fawcett Transport Limited
Balance Sheet
as at the 30th November 2014

	Notes	£	2014	£
Fixed assets				
Tangible Assets	5			45774
Work in progress		38700		
Cash at bank and in hand		9920		

		48620		
Creditors	6	(93399)		

Net current assets (liabilities)				(44779)

Net assets			£	995

Capital and reserves				
Called up share capital	7			1
Profit and loss account				994
Shareholders funds				-----
-all equity	8		£	995

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

The members have not required the company to obtain an audit of its accounts 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 accounts.

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

The financial statements were approved by the board on September 21st 2015 and signed on its behalf

A Lamb
Director



The notes on pages 4-6 form part of these financial statements.

Fawcett Transport Limited
Notes to the financial statements for the
year ended 30th November 2014

1. Accounting policies

Basis of preparation of financial statements

The financial statements are prepared under the Historical cost Convention and include the results of the company's operations which are described in the directors report and all which are continuing.

The company has taken advantage of the exemption in financial reporting standard No 1 from the requirement to produce cash flow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of value added tax.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of valuation of fixed assets, less their estimated residual value over their expected useful lives on the following basis:

Plant and machinery	25% reducing balance
Fixtures and fittings	25% reducing balance

2. Turnover

In the year ended 30th November 2014 100% of the company's turnover was to markets within the United Kingdom

3. Operating profit

The operating profit is stated after charging

	2014
	£
Depreciation of tangible fixed assets	15258
Directors emoluments	7840

Fawcett Transport Limited
Notes to the financial statements for the
year ended 30th November 2014

4. Taxation		
UK current year taxation		
UK corporation tax	£	0

5. Tangible fixed assets		
Cost		
As at 01-12-2013		75968
Additions		26059
Disposals		0

As at 30-11-2014	£	102027

Depreciation		
As at 01-12-2013		40995
Disposals depreciation		0
Charge for the year		15258

As at 30-11-2014	£	56253

Net book values	£	45774

6. Creditors		
Hire purchase liabilities		8659
Trade creditors		28557
Loan		21200
Directors loan account		20570
Other taxes and social security costs		13713
Accruals		700

	£	93399

7. Called up Share Capital 2014		
Authorized ordinary shares of £1 each		100
Allotted called up and fully paid ordinary shares of £1 each	£	1

Fawcett Transport Limited
Notes to the financial statements for the
year ended 30th November 2014

8. Movement on shareholders funds	2014 £
Profit for the year	479
Share capital subscribed during the year	0
Opening shareholders funds	516
Closing shareholders funds	£ 995

Fawcett Transport Limited
Trading and profit and loss account for the
year ended 30th November 2014

		£
Sales		219455
Interest receivable		0

		219455
Opening work in progress	46800	
Motor expenses	65799	
Subcontracted services	105915	
Closing work in progress	(38700)	

		(179814)

Gross Profit		39641
Other income		7167

		46808
Less expenses:		
Vehicle hire	4307	
Travel and accommodation expenses	891	
Office rent and service charges	1500	
Telephone	131	
Mobile telephone	3075	
Computer and internet services	70	
Repairs and renewals	695	
Printing, postage and stationery	608	
Advertising and promotion	56	
Training	260	
Insurances	9103	
Hire purchase interest	790	
Bank charges and interest	705	
Directors remuneration	7840	
Accountancy	1000	
Depreciation	15258	
Sundry expenses	40	

		(46329)

NET PROFIT FOR THE YEAR		£ 479
