

Registered number
6607579

TEAMSTER LIMITED

Report and Accounts

02 JUNE 2008 - 30 JUNE 2009



TEAMSTER LIMITED
Report and accounts
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TEAMSTER LIMITED

Company information

Directors

Mr Damian Sidlo

Company number

6607579

Registered office

69 THORNBURY ROAD
WALSALL
UNITED KINGDOM
WS2 8JJ

Accountants

Omega Plus Ltd
49 New Broadway
Ealing
W5 5AH

Business address

69 THORNBURY ROAD
WALSALL
UNITED KINGDOM
WS2 8JJ

TEAMSTER LIMITED

Director Report

The directors present their report and accounts for the year ended 30 June 2009

Incorporation and change of name

The company was incorporated on 2 June 2008 as Teamster Limited.

The company commenced trade on 1 July 2008.

Principal activities

The company's principal activity during the year continued to be transport services

Director

The following director served during the year:

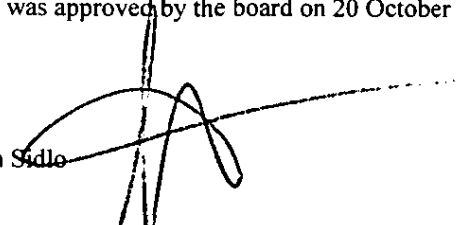
Mr Damian Sidlo

Small company special provisions

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

This report was approved by the board on 20 October 2009

Mr Damian Sidlo
Director



TEAMSTER LIMITED
Accountants' Report

Accountants' report to the director of
Teamster Limited

You consider that the company is exempt from an audit for the year ended 30 June 2009. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Omega Plus Ltd
Accountant

49 New Broadway
Ealing
London
W5 5AH

20 October 2009

TEAMSTER LIMITED
Profit and Loss Account
for the year ended 30 June 2009

	Notes	2009
	£	
Turnover		14,759
Cost of sales		(47)
Gross profit	0	14,712
Administrative expenses		(12,211)
Operating profit/(loss)	2	2,501
Interest receivable		-
Interest payable	3	-
Profit/(loss) on ordinary activities before taxation		2,501
Tax on profit/(loss) on ordinary activities	4	(525)
Profit/(loss) for the financial year		1,975
FY 2008	274/365	21% 1,877.00
FY 2009	91/365	21% 624.00
		525.21

TEAMSTER LIMITED

Balance Sheet

as at 30 June 2009

	Notes	2009
	£	
Fixed assets		
Tangible assets	5	199.65
Current assets		
Debtors	6	1,411
Cash at bank and in hand		139
		1,550
Creditors: amounts falling due within one year	7	(525)
Net current assets/(liabilities)		1,025
Total assets less current liabilities		1,225
Creditors: amounts falling due after more than one year	8	-
Net liabilities		1,225
Capital and reserves		
Called up share capital	9	1,000
Share premium		-
Revaluation reserve		-
Capital redemption reserve		-
Profit and loss account	10	225
Shareholders' funds		1,225

Directors' statements required by Section 475(4) for the year ended 30 June 2009

In approving these financial statements as directors of the company we hereby confirm:

The directors are satisfied that the company is entitled to exemption under Section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Act.

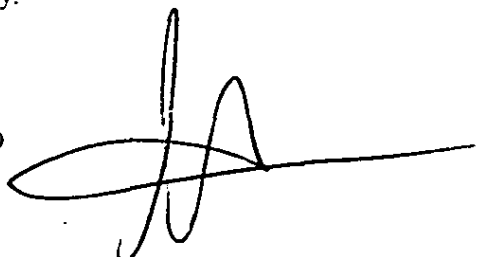
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 386 of the Companies Act 2006; 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 393 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Mr Damian Sidlo

Director

Approved by the board on 20 October 2009



TEAMSTER LIMITED
Notes to the Accounts
for the year ended 30 June 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective July 2009).

Turnover

Turnover represents the value and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer Equipment	20% straight line
Motor vehicles	25% straight line

2 Operating profit **2009**

£

This is stated after charging:

Depreciation of owned fixed assets	0
Amortisation of goodwill	0
Directors' remuneration	0
Compensation to past directors for loss of office	0
Pension costs	0
Auditors' remuneration	0
Exceptional costs associated with introducing the Euro	0
	0

3 Interest payable **2009**

£

Interest payable	0
Non-equity dividends	0
	0

4 Taxation **2009**

£

UK corporation tax	525.11
Deferred tax	0
	525.11

5 Tangible fixed assets **2009**

	Computer Equipment £	Total £
Cost		
At 1 July 2008	0.00	0.00
Additions	332.75	332.75
Surplus on revaluation	0.00	0.00
Disposals	0.00	0.00
At 30 June 2009	332.75	332.75

Depreciation

At 1 July 2008	0.00	0.00
Charge for the year FYA @ 40%	133.10	133.10
Surplus on revaluation	0.00	0.00
On disposals	0.00	0.00
		0.00
At 30 June 2009	133.10	133.10
Net book value		
At 30 June 2009	199.65	199.65
At 30 June 2008	0.00	0.00

0 Investments

	Investments in subsidiary undertakings £	Other investments £	Total £
Cost			
At 1 July 2008	0	0	0
Additions	0	0	0
Disposals	0	0	0
At 30 June 2009	0	0	0

The company holds 20% or more of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class %	
	England and Wales	Ordinary	0
	England and Wales	Ordinary	0
	England and Wales	Ordinary	0
	England and Wales	Ordinary	0
			0

Other investments	2009
	£
Listed investments	0
Unlisted investments	0
	0
Listed investments at market value	0

6 Debtors

	2009
	£
Trade debtors	411.00
Other debtors	1,000
	-
Amounts due after more than one year included above	1,411

7 Creditors: amounts falling due within one year

	2009
	£
Non-equity preference shares	0
Bank loans and overdrafts	0
Obligations under finance lease and hire purchase contracts	0
Trade creditors	0

Corporation tax		525.11
Other taxes and social security costs		0
Other creditors		0
Total		525
8 Creditors: amounts falling due after one year		2009
	£	
Non-equity preference shares		0
Bank loans		0
Obligations under finance lease and hire purchase contracts		0
Trade creditors		0
Other creditors		0
		0
0 Loans		2009
	£	
Creditors include:		
Amounts falling due for payment after more than five years		0
Secured bank loans		0
0 Provisions for liabilities		
Deferred taxation:		2009
	£	
Accelerated capital allowances		0
Tax losses carried forward		0
9 Share capital		2009
	£	
Authorised:		
Ordinary shares of £1 each		1,000.00
	No	2009
		£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1000	1,000.00
10 Profit and loss account		2009
	£	
At 1 July	0	
Profit/(loss) for the year	1,975	
Dividends	(1,751)	
Transfer to capital redemption reserve	0	
At 30 June	225	
11 Dividends		2009
		£
Dividends for which the company became liable during the year:		
Dividends paid		1,750.83
Dividends not paid		0
		1,751

TEAMSTER LIMITED
Profit and Loss Account
for the year ended 30 June 2009
for the information of the directors only

	2009
	£
Sales	14,759
Cost of sales	(47)
Gross profit	14,806
Distribution costs	-
Administrative expenses	(12,211)
Other operating income	
Operating profit/(loss)	2,594
Exceptional items	-
Income from investments	-
Interest receivable	-
Interest payable	-
Profit/(loss) before tax	2,594

TEAMSTER LIMITED
Schedule to the Profit and Loss Account
for the year ended 30 JUNE 2009
for the information of the director only

	2009
	£
Sales	14,759
Cost of sales	
Purchases	-
Discounts allowed	-
Commissions payable	-
Other direct costs	47
	<u>47</u>
Administrative expenses	
Employee costs:	
directro's wages	3,789
Wages and salaries	2,935
Employer's NI	26
Staff training and welfare	1,056
Travel and subsistence	1,127
Motor expenses	-
Entertaining	-
	<u>8,932</u>
Premises costs:	
Rent	961
	<u>961</u>
General administrative expenses:	
Telephone and fax	321
Postage	-
Stationery and printing	677
Courier services	-
Bank charges	-
Insurance	-
Equipment expensed	781
Equipment hire	-
Repairs and maintenance	-
Depreciation	133
Bad debts	-
Sundry expenses	-
	<u>1,913</u>
Legal and professional costs:	
Audit fees	-
Accountancy fees	405
Consultancy fees	-
Advertising and PR	-
Other legal and professional	-
	<u>405</u>
	12,211