

FINANCIAL STATEMENTS
FOR THE PERIOD
31 OCTOBER 2001 TO 31 OCTOBER 2002
FOR
SELBY TRANSPORT LIMITED



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A16	0756
COMPANIES HOUSE	04/09/03
A10	0886
COMPANIES HOUSE	23/08/03

SELBY TRANSPORT LIMITED

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for the period 31 October 2001 to 31 October 2002**

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SELBY TRANSPORT LIMITED

COMPANY INFORMATION

for the period 31 October 2001 to 31 October 2002

DIRECTOR: Miss S Selby

SECRETARY: M Selby

REGISTERED OFFICE: 4 Colin Road
Scunthorpe
North Lincolnshire
DN16 1TT

REGISTERED NUMBER: 4313923

SELBY TRANSPORT LIMITED

BALANCE SHEET
31 October 2002

	Notes	£
CREDITORS: Amounts falling due within one year		<u>119</u>
NET CURRENT LIABILITIES:		<u>(119)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(119)</u>
CAPITAL AND RESERVES:		
Called up share capital	2	2
Profit and loss account		<u>(121)</u>
SHAREHOLDERS' FUNDS:		<u>£(119)</u>

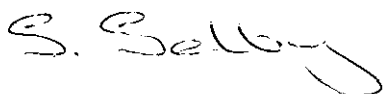
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 October 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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.

ON BEHALF OF THE BOARD:



Miss S Selby - DIRECTOR

Approved by the Board on 20 August 2003

SELBY TRANSPORT LIMITED

NOTES TO THE FINANCIAL STATEMENTS
for the period 31 October 2001 to 31 October 2002

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).

The company was dormant throughout the period.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>

On incorporation 2 ordinary £1 shares were issued fully paid at par.