

Registration number 4083561

Devizes Transport Limited
Abbreviated accounts
for the year ended 31 October 2008



Devizes Transport Limited

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Devizes Transport Limited

**Accountants' report to the director on the
unaudited financial statements of Devizes Transport Limited**

In accordance with the engagement letter dated 22 June 2009, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the profit and loss account, the balance sheet, the cash flow statement and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to the company's director in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Financial Accountants and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 October 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Webster & Company
Taxation & Financial Accountants

22 June 2009

Cherry Lodge
Malton Road
Cherry Burton
Beverley
East Yorkshire HU17 7RA

Devizes Transport Limited

**Abbreviated balance sheet
as at 31 October 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		32,693		46,098
Current assets					
Debtors		3,649		8,009	
Cash at bank and in hand		3,200		13,099	
		<u>6,849</u>		<u>21,108</u>	
Creditors: amounts falling due within one year		<u>(113,001)</u>		<u>(132,373)</u>	
Net current liabilities			<u>(106,152)</u>		<u>(111,265)</u>
Total assets less current liabilities			(73,459)		(65,167)
Creditors: amounts falling due after more than one year			-		<u>(3,750)</u>
Deficiency of assets			<u>(73,459)</u>		<u>(68,917)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(73,461)</u>		<u>(68,919)</u>
Shareholders' funds			<u>(73,459)</u>		<u>(68,917)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Devizes Transport Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 October 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 22 June 2009 and signed on its behalf by

Hannah Marie Jackson
Director

A handwritten signature in black ink, appearing to be 'H.M. Jackson', written in a cursive style.

The notes on pages 4 to 5 form an integral part of these financial statements.

Devizes Transport Limited

Notes to the abbreviated financial statements for the year ended 31 October 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-
Motor vehicles	- 25% straight line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise.

Devizes Transport Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2008**

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 November 2007		85,380
Additions		13,000
Disposals		(26,400)
At 31 October 2008		<u>71,980</u>
Depreciation		
At 1 November 2007		39,282
On disposals		(14,596)
Charge for year		14,601
At 31 October 2008		<u>39,287</u>
Net book values		
At 31 October 2008		<u>32,693</u>
At 31 October 2007		<u>46,098</u>
3. Share capital	2008	2007
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>