

Registered Number 06283080

A* TRANSPORT LTD

Abbreviated Accounts

31 July 2014

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Registered Number 06283080

Abbreviated Balance Sheet as at 31 July 2014

	Notes	31/07/2014	30/06/2013
		£	£
Fixed assets			
Tangible assets	2	53,547	21,992
		<u>53,547</u>	<u>21,992</u>
Current assets			
Debtors		508,361	459,647
Cash at bank and in hand		10,333	29,063
		<u>518,694</u>	<u>488,710</u>
Creditors: amounts falling due within one year		(149,751)	(133,781)
Net current assets (liabilities)		<u>368,943</u>	<u>354,929</u>
Total assets less current liabilities		<u>422,490</u>	<u>376,921</u>
Total net assets (liabilities)		<u>422,490</u>	<u>376,921</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		421,490	375,921
Shareholders' funds		<u>422,490</u>	<u>376,921</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 30 April 2015

And signed on their behalf by:

F Valimohamed, Director

A* TRANSPORT LTD**Registered Number 06283080****Notes to the Abbreviated Accounts for the period ended 31 July 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost, 25% on cost and 20% on cost

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	35,583
Additions	56,706
Disposals	(5,450)
Revaluations	-
Transfers	-
At 31 July 2014	<u>86,839</u>
Depreciation	
At 1 July 2013	13,591
Charge for the year	23,964
On disposals	(4,263)
At 31 July 2014	<u>33,292</u>
Net book values	
At 31 July 2014	<u>53,547</u>
At 30 June 2013	<u>21,992</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/07/2014</i>	<i>30/06/2013</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000