

Registered Number 06283080

A* TRANSPORT LTD

Abbreviated Accounts

31 July 2015

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Registered Number 06283080

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	52,430	53,547
		<u>52,430</u>	<u>53,547</u>
Current assets			
Debtors		331,388	508,361
Cash at bank and in hand		19,744	10,333
		<u>351,132</u>	<u>518,694</u>
Creditors: amounts falling due within one year		(92,449)	(149,751)
Net current assets (liabilities)		<u>258,683</u>	<u>368,943</u>
Total assets less current liabilities		<u>311,113</u>	<u>422,490</u>
Creditors: amounts falling due after more than one year		(143,170)	-
Total net assets (liabilities)		<u>167,943</u>	<u>422,490</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		166,943	421,490
Shareholders' funds		<u>167,943</u>	<u>422,490</u>

- For the year ending 31 July 2015 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 27 May 2016

And signed on their behalf by:

F Valimohamed, Director

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Notes to the Abbreviated Accounts for the period ended 31 July 2015

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 January 2015.

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 August 2014	86,839
Additions	27,359
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>114,198</u>
Depreciation	
At 1 August 2014	33,292
Charge for the year	28,476
On disposals	-
At 31 July 2015	<u>61,768</u>
Net book values	
At 31 July 2015	<u>52,430</u>
At 31 July 2014	<u>53,547</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000