

Registered Number 06283080

A* TRANSPORT LTD

Abbreviated Accounts

31 July 2016

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Registered Number 06283080

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	29,798	52,430
		<u>29,798</u>	<u>52,430</u>
Current assets			
Debtors		403,444	331,388
Cash at bank and in hand		3,503	19,744
		<u>406,947</u>	<u>351,132</u>
Creditors: amounts falling due within one year		(203,340)	(92,449)
Net current assets (liabilities)		<u>203,607</u>	<u>258,683</u>
Total assets less current liabilities		<u>233,405</u>	<u>311,113</u>
Creditors: amounts falling due after more than one year		(102,133)	(143,170)
Total net assets (liabilities)		<u>131,272</u>	<u>167,943</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		130,272	166,943
Shareholders' funds		<u>131,272</u>	<u>167,943</u>

- For the year ending 31 July 2016 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 28 April 2017

And signed on their behalf by:

Fahad Valimohamed, Director

A* TRANSPORT LTD**Registered Number 06283080****Notes to the Abbreviated Accounts for the period ended 31 July 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements 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 the total value of services provided during the year, 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 - 25% on cost

Office equipment - 33% on cost

Fixtures and fittings - 20% on cost

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	114,198
Additions	6,405
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>120,603</u>
Depreciation	
At 1 August 2015	61,768
Charge for the year	29,037
On disposals	-
At 31 July 2016	<u>90,805</u>
Net book values	
At 31 July 2016	<u>29,798</u>
At 31 July 2015	<u>52,430</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000