

**Registered Number 06283080**

**A\* TRANSPORT LTD**

**Abbreviated Accounts**

**30 June 2013**

A\* TRANSPORT LTD

Registered Number 06283080

## Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	21,992	53,022
		<u>21,992</u>	<u>53,022</u>
<b>Current assets</b>			
Debtors		459,647	342,069
Cash at bank and in hand		29,063	5,999
		<u>488,710</u>	<u>348,068</u>
<b>Creditors: amounts falling due within one year</b>		(133,781)	(118,878)
<b>Net current assets (liabilities)</b>		<u>354,929</u>	<u>229,190</u>
<b>Total assets less current liabilities</b>		<u>376,921</u>	<u>282,212</u>
<b>Total net assets (liabilities)</b>		<u>376,921</u>	<u>282,212</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		375,921	281,212
<b>Shareholders' funds</b>		<u>376,921</u>	<u>282,212</u>

- For the year ending 30 June 2013 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 31 March 2014

And signed on their behalf by:

**F Valimohamed, Director**

**A\* TRANSPORT LTD****Registered Number 06283080****Notes to the Abbreviated Accounts for the period ended 30 June 2013****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**

	£
<b>Cost</b>	
At 1 July 2012	100,089
Additions	25,636
Disposals	(90,142)
Revaluations	-
Transfers	-
At 30 June 2013	<u>35,583</u>
<b>Depreciation</b>	
At 1 July 2012	47,067
Charge for the year	9,058
On disposals	(42,534)
At 30 June 2013	<u>13,591</u>
<b>Net book values</b>	
At 30 June 2013	<u>21,992</u>
At 30 June 2012	<u>53,022</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000