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Registered Number 08366763

ADI & MAGI TRANS LTD

Abbreviated Accounts

17 January 2016

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Registered Number 08366763

Abbreviated Balance Sheet as at 17 January 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	8,622	6,700
		<u>8,622</u>	<u>6,700</u>
Current assets			
Cash at bank and in hand		1,135	654
		<u>1,135</u>	<u>654</u>
Creditors: amounts falling due within one year		<u>(1,044)</u>	<u>(687)</u>
Net current assets (liabilities)		<u>91</u>	<u>(33)</u>
Total assets less current liabilities		<u>8,713</u>	<u>6,667</u>
Creditors: amounts falling due after more than one year		<u>(8,812)</u>	<u>(6,693)</u>
Total net assets (liabilities)		<u>(99)</u>	<u>(26)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(199)	(126)
Shareholders' funds		<u>(99)</u>	<u>(26)</u>

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- For the year ending 17 January 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 1 December 2016

And signed on their behalf by:

adrian tomescu, Director

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Notes to the Abbreviated Accounts for the period ended 17 January 2016

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.

2 Tangible fixed assets

	£
Cost	
At 18 January 2015	8,375
Additions	8,298
Disposals	(4,400)
Revaluations	-
Transfers	-
At 17 January 2016	<u>12,273</u>
Depreciation	
At 18 January 2015	1,675
Charge for the year	1,976
On disposals	-
At 17 January 2016	<u>3,651</u>
Net book values	
At 17 January 2016	<u>8,622</u>
At 17 January 2015	<u>6,700</u>

assets depreciated at 20% per annum

3 Called Up Share Capital

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Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

each share has full voting rights and is entitled to an equal share of any dividends paid

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