REGISTERED NUMBER: 01201413 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Areva Transport Limited

Contents of the Abbreviated Accounts for the Year Ended 30 June 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Areva Transport Limited

Company Information for the Year Ended 30 June 2016

DIRECTOR:	G A Sutton
SECRETARY:	J M Buckler
REGISTERED OFFICE:	The Old Police Station Church Street Swadlincote Derbyshire DE11 8LN
REGISTERED NUMBER:	01201413 (England and Wales)
ACCOUNTANTS:	Buckler Spencer Limited Chartered Accountants Old Police Station Church Street Swadlincote DE11 8LN

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Investments	2		2,210,823		2,173,996
CURRENT ASSETS					
Debtors		137,606		186,133	
Cash at bank		187,284		109,465	
		324,890		295,598	
CREDITORS					
Amounts falling due within one year		599,964		599,983	
NET CURRENT LIABILITIES			(275,074)		(304,385)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,935,749		1,869,611
CAPITAL AND RESERVES					
Called up share capital	3		6,000		6,000
Capital redemption reserve			4,000		4,000
Profit and loss account			1,925,749		1,859,611
SHAREHOLDERS' FUNDS			1,935,749		1,869,611

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 December 2016 and were signed by:

G A Sutton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2016

1. ACCOUNTING POLICIES

Accounting convention

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).

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2015	1,970,996
Additions	453,209
Disposals	(316,382)
At 30 June 2016	2,107,823
NET BOOK VALUE	
At 30 June 2016	2,107,823
At 30 June 2015	1,970,996

	Loans £
At 1 July 2015	203,000
Disposals	(100,000)
At 30 June 2016	103,000

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value	30.6.16 £	30.6.15 £
4,000	Ordinary	£1	4,000	4,000
1,000	'A' Ordinary	£1	1,000	1,000
1,000	'B' Ordinary	£1	1,000	1,000
20	'C' Ordinary	£1	20	20
3,980	'D' Ordinary	£1	3,980	3,980
			10,000	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1,000	'A' Ordinary	£1	1,000	1,000
1,000	'B' Ordinary	£1	1,000	1,000
20	'C' Ordinary	£1	20	20
3,980	'D' Ordinary	£1	3,980	3,980
			6,000	6,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.