Company Registration No. 04595113 (England and Wales)

PURLING TRANSPORT LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

PURLING TRANSPORT LIMITED

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PURLING TRANSPORT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		18,512		21,775
Current assets					
Stocks		500		500	
Debtors		21,789		16,653	
Cash at bank and in hand		13,174		12,420	
		35,463		29,573	
Creditors: amounts falling due within one year		(46,895)		(46,087)	
Net current liabilities			(11,432)		(16,514)
Total assets less current liabilities			7,080		5,261
Provisions for liabilities			(2,884)		(4,146)
			4,196		1,115
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			4,096		1,015
Shareholders' funds			4,196		1,115

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 October 2016

Mr C A Snowling
Director

Mrs H J Snowling
Director

Company Registration No. 04595113

PURLING TRANSPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Leasehold Improvements	
Plant and machinery	15% reducing balance
Computer equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2015 & at 31 March 2016	60,000	53,081	113,081
Depreciation			
At 1 April 2015	60,000	31,306	91,306
Charge for the year	-	3,263	3,263
At 31 March 2016	60,000	34,569	94,569
Net book value			
At 31 March 2016	-	18,512	18,512
At 31 March 2015	-	21,775	21,775

3	**Share capital**	**2016**	**2015**
		£	**£**
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100

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