

REGISTERED NUMBER: 04701062 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

COLIN ATKINSON TRANSPORT LTD

TUESDAY



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07/06/2016

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COMPANIES HOUSE

COLIN ATKINSON TRANSPORT LTD

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FOR THE YEAR ENDED 31 MARCH 2016

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COLIN ATKINSON TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR: C ATKINSON

SECRETARY: MRS K ATKINSON

REGISTERED OFFICE: 77 SCOTLAND ROAD
PENRITH
CUMBRIA
CA11 9JD

REGISTERED NUMBER: 04701062 (England and Wales)

ACCOUNTANTS: CLIFF HARPER ACPA FMAAT
CLIFF HARPER LTD
ACCOUNTANTS
CAVERN HOUSE
102 SCOTLAND ROAD
PENRITH
Cumbria
CA11 7NP

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	20,775	27,030
CURRENT ASSETS			
Debtors		11,998	12,249
Cash at bank		1,333	4,431
		<u>13,331</u>	<u>16,680</u>
CREDITORS			
Amounts falling due within one year		<u>(46,778)</u>	<u>(20,888)</u>
NET CURRENT LIABILITIES		<u>(33,447)</u>	<u>(4,208)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(12,672)	22,822
CREDITORS			
Amounts falling due after more than one year		<u>(9,833)</u>	<u>(22,167)</u>
NET (LIABILITIES)/ASSETS		<u>(22,505)</u>	<u>655</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(23,505)</u>	<u>(345)</u>
SHAREHOLDERS' FUNDS		<u>(22,505)</u>	<u>655</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

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 28 May 2016 and were signed by:

A handwritten signature in black ink, appearing to read 'C Atkinson', with a stylized flourish at the end.

C ATKINSON - Director

COLIN ATKINSON TRANSPORT LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	131,199
Additions	675
At 31 March 2016	131,874
DEPRECIATION	
At 1 April 2015	104,169
Charge for year	6,930
At 31 March 2016	111,099
NET BOOK VALUE	
At 31 March 2016	20,775
At 31 March 2015	27,030

3. CALLED UP SHARE CAPITAL

Allotted Number:	and issued: Class:	Nominal value:	31.3.16 £	31.3.15 £
1,000	Share capital 1	1	1,000	1,000

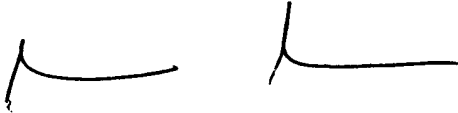
COLIN ATKINSON TRANSPORT LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
COLIN ATKINSON TRANSPORT LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages one to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



CLIFF HARPER ACPA FMAAT
CLIFF HARPER LTD
ACCOUNTANTS
CAVERN HOUSE
102 SCOTLAND ROAD
PENRITH
Cumbria
CA11 7NP

28 May 2016