

Registered Number 05673621

A1 TRANSPORT UK LTD

Abbreviated Accounts

31 January 2012

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,468		2,623
Total fixed assets			1,468		2,623
Current assets					
Stocks		673		216	
Cash at bank and in hand		535		1,009	
Total current assets		<u>1,208</u>		<u>1,225</u>	
Creditors: amounts falling due within one year		(18,375)		(21,221)	
Net current assets			(17,167)		(19,996)
Total assets less current liabilities			<u>(15,699)</u>		<u>(17,373)</u>
Total net Assets (liabilities)			(15,699)		(17,373)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>(15,799)</u>		<u>(17,473)</u>
Shareholders funds			<u>(15,699)</u>		<u>(17,373)</u>

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 June 2012

And signed on their behalf by:

R Gould, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the net invoiced sales of goods excluding Value Added Tax and for the year ended 31st January 2012 amounted to £27,276 (2011 £24,421)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Office Equipment	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2011	5,486
additions	100
disposals	(1,021)
revaluations	
transfers	
At 31 January 2012	<u>4,565</u>

Depreciation	
At 31 January 2011	2,863
Charge for year	489
on disposals	<u>(255)</u>
At 31 January 2012	<u>3,097</u>

Net Book Value	
At 31 January 2011	2,623
At 31 January 2012	<u>1,468</u>

3 Transactions with directors

At 31st January 2012, the Company owed the Directors £8,910 (2011 £12,004)