

Registered Number 05673621

A1 TRANSPORT UK LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	79	106
		<u>79</u>	<u>106</u>
Current assets			
Stocks		29,232	23,218
Cash at bank and in hand		13,428	8,141
		<u>42,660</u>	<u>31,359</u>
Creditors: amounts falling due within one year		<u>(42,543)</u>	<u>(30,692)</u>
Net current assets (liabilities)		<u>117</u>	<u>667</u>
Total assets less current liabilities		<u>196</u>	<u>773</u>
Total net assets (liabilities)		<u>196</u>	<u>773</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		96	673
Shareholders' funds		<u>196</u>	<u>773</u>

- For the year ending 31 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 21 September 2016

And signed on their behalf by:

Penelope Gould, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Exemption has been taken from preparing a Cash Flow Statement on the grounds that the Company qualifies as a small company.

Turnover policy

Turnover represents the net invoiced sales of goods, excluding Value Added Tax.

Tangible assets depreciation policy

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

Equipment 25% on Reducing Balance

Office Equipment 25% on Reducing Balance

Motor Vehicles 25% on Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	865
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>865</u>
Depreciation	
At 1 February 2015	759
Charge for the year	27
On disposals	-
At 31 January 2016	<u>786</u>
Net book values	
At 31 January 2016	<u>79</u>
At 31 January 2015	<u>106</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

100 Ordinary shares of £1 each

100

100

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