Registered Number 05673621

A1 TRANSPORT UK LTD

Micro-entity Accounts

31 January 2017

A1 TRANSPORT UK LTD **Registered Number 05673621**

Micro-entity Balance Sheet as at 31 January 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	59	79
		59	79
Current assets			
Stocks		36,047	29,232
Cash at bank and in hand		8,879	13,428
		44,926	42,660
Creditors: amounts falling due within one year		(41,263)	(42,543)
Net current assets (liabilities)		3,663	117
Total assets less current liabilities		3,722	196
Total net assets (liabilities)		3,722	196
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		3,622	96
Shareholders' funds		3,722	196

- For the year ending 31 January 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 September 2017

And signed on their behalf by:
Penelope Gould, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2017

1 Tangible fixed assets

	£
Cost	
At 1 February 2016	865
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	865
Depreciation	
At 1 February 2016	786
Charge for the year	20
On disposals	-
At 31 January 2017	806
Net book values	
At 31 January 2017	59
At 31 January 2016	79

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	*2016*
	£	£
100 Ordinary shares of £1 each	100	100

3 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

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