REGISTERED NUMBER: 08085521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

FOR

ANDY BARTON TRANSPORT LTD

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for the Year Ended 31 MAY 2016

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ANDY BARTON TRANSPORT LTD

COMPANY INFORMATION
for the Year Ended 31 MAY 2016

DIRECTOR:	A Barton
SECRETARY:	
REGISTERED OFFICE:	12 High Street Carcroft Doncaster South Yorkshire DN6 8DP
REGISTERED NUMBER:	08085521 (England and Wales)
ACCOUNTANTS:	Little Fish Accountants Limited 12 High Street Carcroft Doncaster South Yorkshire DN6 8DP

ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		9,074		12,099
CURRENT ASSETS					
Debtors		9,406		6,353	
Cash at bank		2,222		1,511	
		11,628		7,864	
CREDITORS					
Amounts falling due within one year		16,598		13,917	
NET CURRENT LIABILITIES			(4,970)		(6,053)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,104		6,046
CREDITORS					
Amounts falling due after more than one year			4,055		10,349
NET ASSETS/(LIABILITIES)			49		(4,303)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			48		(4,304)
SHAREHOLDERS' FUNDS			49		(4,303)

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

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

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MAY 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 9 September 2016 and were signed by:

A Barton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MAY 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 services, 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.

Plant and machinery etc - 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015 and 31 May 2016	19,130
DEPRECIATION	
At 1 June 2015	7,031
Charge for year	3,025
At 31 May 2016	10,056
NET BOOK VALUE	
At 31 May 2016	9,074
At 31 May 2015	12,099

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
1	Ordinary	1	1	1

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 1072 of the Companies Act 2006.