

Registered number

08088421

East Trans Ltd

Abbreviated Accounts

31 May 2015

East Trans Ltd**Registered number:** 08088421**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	57	115
Current assets			
Debtors		147	-
Cash at bank and in hand		38,013	5,699
		<u>38,160</u>	<u>5,699</u>
Creditors: amounts falling due within one year		<u>(33,778)</u>	<u>(1,525)</u>
Net current assets		4,382	4,174
Net assets		<u>4,439</u>	<u>4,289</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,339	4,189
Shareholder's funds		<u>4,439</u>	<u>4,289</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Cirkin

Director

Approved by the board on 4 July 2015

East Trans Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

2 Tangible fixed assets **£**

Cost

At 1 June 2014	230
At 31 May 2015	<u>230</u>

Depreciation

At 1 June 2014	115
Charge for the year	<u>58</u>
At 31 May 2015	<u>173</u>

Net book value

At 31 May 2015	<u>57</u>
At 31 May 2014	<u>115</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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