

NEU TRANSPORT LTD

**Company Registration Number:
08964607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 28th March 2014

End date: 31st March 2015

SUBMITTED

NEU TRANSPORT LTD

Company Information for the Period Ended 31st March 2015

Director:	Viktor Neu
Registered office:	134 Hadley Grange Harlow Essex CM17 9PH
Company Registration Number:	08964607 (England and Wales)

NEU TRANSPORT LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	£
Current assets			
Debtors:	4	865	-
Cash at bank and in hand:		2,785	-
Total current assets:		<u>3,650</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	5	1,073	-
Net current assets (liabilities):		<u>2,577</u>	<u>-</u>
Total assets less current liabilities:		2,577	-
Creditors: amounts falling due after more than one year:	6	1,431	-
Total net assets (liabilities):		<u><u>1,146</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

NEU TRANSPORT LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	7	1	-
Profit and Loss account:		1,145	0
Total shareholders funds:		<u>1,146</u>	<u>-</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Viktor Neu

Status: Director

The notes form part of these financial statements

NEU TRANSPORT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents amount chargeable, net of value added tax, in respect of the sale of goods and the provision of services to customers during the financial period.

NEU TRANSPORT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Debtors

	2015	
	£	£
Trade debtors:	865	-
Total:	865	-

NEU TRANSPORT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Creditors: amounts falling due within one year

	2015	
	£	£
Taxation and social security:	1,073	-
Total:	1,073	-

NEU TRANSPORT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

6. Creditors: amounts falling due after more than one year

	2015	
	£	£
Other creditors:	1,431	-
Total:	<u>1,431</u>	<u>-</u>

NEU TRANSPORT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

7. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
