Registration number: 9834521

Cummings Transport Limited

Unaudited Abbreviated Accounts

for the Period from 21 October 2015 to 31 October 2016

Power Accountax Limited
Chartered Accountants
8c High Street
Southampton
Hampshire
SO14 2DH

Cummings Transport Limited
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Cummings Transport Limited
(Registration number: 9834521)
Abbreviated Balance Sheet at 31 October 2016

	Note	31 October 2016
		£
Fixed assets		
Tangible fixed assets		5,137
Current assets		
Cash at bank and in hand		5,113
Creditors: Amounts falling due within one year		(10,063)
Net current liabilities		(4,950)
Net assets		187
Capital and reserves		
Called up share capital	3	100
Profit and loss account		87
Shareholders' funds		187

For the year ending 31 October 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 5 June 2017 and signed on its behalf by:

.....
Mr Ben Cummings
Director

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures,Fittings and Office Equipment	25% Reducing balance
Motor Vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	6,850	6,850
At 31 October 2016	6,850	6,850
Depreciation		
Charge for the period	1,713	1,713
At 31 October 2016	1,713	1,713
Net book value		
At 31 October 2016	5,137	5,137

3 Share capital

Allotted, called up and fully paid shares

	31 October 2016	
	No.	£
Ordinary Shares of £1 each	100	100

New shares allotted

During the period 100 Ordinary Shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £ 100.

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