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Registration number: 3492282

**A & M TRANSPORT LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2016**

COMPANIES HOUSE

FRIDAY



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A10 07/10/2016 #55

# A & M TRANSPORT LIMITED

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**A & M TRANSPORT LIMITED**  
**(REGISTRATION NUMBER: 3492282)**  
**ABBREVIATED BALANCE SHEET AT 31 JANUARY 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible fixed assets		342	298
<b>Current assets</b>			
Debtors		9,716	8,052
Cash at bank and in hand		4,287	6,180
		14,003	14,232
Creditors: Amounts falling due within one year		(16,967)	(13,631)
Net current (liabilities)/assets		(2,964)	601
Net (liabilities)/assets		(2,622)	899
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(2,624)	897
Shareholders' (deficit)/funds		(2,622)	899

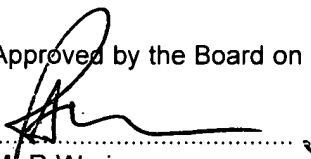
For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the Board on 03/10/16 and signed on its behalf by:

  
 Mr R Waring  
 Director

**A & M TRANSPORT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR**  
**ENDED 31 JANUARY 2016**

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**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).

**Going concern**

The financial statements have been prepared on a going concern basis. The director considers this basis appropriate as action has been taken to reduce costs which the director believes will enable the company to trade more profitably. The company is dependant on the continuing support of its directors.

**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:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Land & Buildings Leasehold	20% straight line basis
Equipment	25% straight line basis

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 February 2015	6,435	6,435
Additions	127	127
At 31 January 2016	<u>6,562</u>	<u>6,562</u>
<b>Depreciation</b>		
At 1 February 2015	6,137	6,137
Charge for the year	83	83
At 31 January 2016	<u>6,220</u>	<u>6,220</u>
<b>Net book value</b>		
At 31 January 2016	<u>342</u>	<u>342</u>
At 31 January 2015	<u>298</u>	<u>298</u>

**A & M TRANSPORT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR**  
**ENDED 31 JANUARY 2016**

**..... CONTINUED**

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**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>