

**Registered Number 04609131**

**A AND K TRANSPORT LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	Notes	30/06/2016	31/12/2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	6,015
		<u>-</u>	<u>6,015</u>
<b>Current assets</b>			
Debtors		-	3,909
Cash at bank and in hand		10,138	3,551
		<u>10,138</u>	<u>7,460</u>
<b>Creditors: amounts falling due within one year</b>		<u>(10,087)</u>	<u>(3,250)</u>
<b>Net current assets (liabilities)</b>		<u>51</u>	<u>4,210</u>
<b>Total assets less current liabilities</b>		<u>51</u>	<u>10,225</u>
<b>Total net assets (liabilities)</b>		<u>51</u>	<u>10,225</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(49)	10,125
<b>Shareholders' funds</b>		<u>51</u>	<u>10,225</u>

- For the year ending 30 June 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 23 August 2016

And signed on their behalf by:

**Mr A Wilson, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2015	37,982
Additions	-
Disposals	(37,982)
Revaluations	-
Transfers	-
At 30 June 2016	<u>0</u>
<b>Depreciation</b>	
At 1 January 2015	31,967
Charge for the year	-
On disposals	(31,967)
At 30 June 2016	<u>0</u>
<b>Net book values</b>	
At 30 June 2016	<u>0</u>
At 31 December 2014	<u><u>6,015</u></u>

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