

Registration number 4777290

A & C Transport Limited
Abbreviated accounts
for the year ended 31 July 2009



A & C Transport Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

A & C Transport Limited

**Abbreviated balance sheet
as at 31 July 2009**

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible assets	2		5,033		9,988
Current assets					
Debtors		22,962		9,536	
Cash at bank and in hand		5,889		23,582	
		<u>28,851</u>		<u>33,118</u>	
Creditors: amounts falling due within one year		<u>(11,298)</u>		<u>(12,124)</u>	
Net current assets			<u>17,553</u>		<u>20,994</u>
Total assets less current liabilities			22,586		30,982
Creditors: amounts falling due after more than one year			<u>(20,840)</u>		<u>(20,840)</u>
Net assets			<u>1,746</u>		<u>10,142</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,646		10,042
Shareholders' funds			<u>1,746</u>		<u>10,142</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

A & C Transport Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on *5.11.09* and signed on its behalf by

**C Callow
Director**



Registration number 4777290

The notes on pages 3 to 4 form an integral part of these financial statements.

A & C Transport Limited

Notes to the abbreviated financial statements for the year ended 31 July 2009

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	20% per annum
Motor vehicles	-	25% per annum

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

A & C Transport Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2009**

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 August 2008		27,993
At 31 July 2009		<u>27,993</u>
Depreciation		
At 1 August 2008		18,005
Charge for year		4,955
At 31 July 2009		<u>22,960</u>
Net book values		
At 31 July 2009		<u>5,033</u>
At 31 July 2008		<u>9,988</u>
3. Share capital	2009	2008
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>