

A GJINI TRANSPORT SERVICES LTD

**Company Registration Number:
08022904 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 10th April 2012

End date: 30th April 2013

SUBMITTED

A GJINI TRANSPORT SERVICES LTD

Company Information for the Period Ended 30th April 2013

Director:	Argen Gjini
Registered office:	24 Dove Close Worcester Worcestershire WR4 9EA GBR
Company Registration Number:	08022904 (England and Wales)

A GJINI TRANSPORT SERVICES LTD

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	3	453	-
Total fixed assets:		<u>453</u>	<u>-</u>
Current assets			
Debtors:		796	-
Cash at bank and in hand:		2,092	-
Total current assets:		<u>2,888</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		1,650	-
Net current assets (liabilities):		<u>1,238</u>	<u>-</u>
Total assets less current liabilities:		<u>1,691</u>	<u>-</u>
Total net assets (liabilities):		<u><u>1,691</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

A GJINI TRANSPORT SERVICES LTD

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	4	100	-
Profit and Loss account:		1,591	-
Total shareholders funds:		<u>1,691</u>	<u>-</u>

For the year ending 30 April 2013 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 26 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Argen Gjini

Status: Director

The notes form part of these financial statements

A GJINI TRANSPORT SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

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.

Turnover policy

Turnover represents sales net of value added tax.

Tangible fixed assets depreciation policy

Fixed assets are been written off at the following rates: Computer Equipment 33.3% straight line.

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Tangible assets

	Total
Cost	£
Additions:	679
At 30th April 2013:	679
Depreciation	
Charge for year:	226
At 30th April 2013:	226
Net book value	
At 30th April 2013:	453

A GJINI TRANSPORT SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

4. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

The shares were issued on the 10th April 2012.
