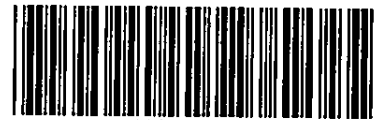


REGISTERED NUMBER: 06466115 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 April 2013**  
**for**  
**A1 Ace Transport Services Ltd.**

WEDNESDAY



\*A2INAMG2\*

A12

09/10/2013

#317

COMPANIES HOUSE

**A1 Ace Transport Services Ltd.**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**A1 Ace Transport Services Ltd.**

**Company Information**  
**for the Year Ended 30 April 2013**

**DIRECTORS:** M E Davis  
M E Woodford  
A E Woodford

**SECRETARY:** M E Davis

**REGISTERED OFFICE:** Watcombe House  
Railway Street  
Taunton  
Somerset  
TA2 6HF

**REGISTERED NUMBER:** 06466115 (England and Wales)

**ACCOUNTANTS:** BJ Dixon Walsh Ltd  
Rumwell Hall  
Rumwell  
Taunton  
Somerset  
TA4 1EL

**A1 Ace Transport Services Ltd. (Registered number: 06466115)**

**Abbreviated Balance Sheet**  
**30 April 2013**

	Notes	2013		2012	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		1		1
Tangible assets	3		219,555		233,499
Investments	4		1		1
			<u>219,557</u>		<u>233,501</u>
<b>CURRENT ASSETS</b>					
Debtors		100,450		108,227	
Cash at bank and in hand		95,318		32,201	
		<u>195,768</u>		<u>140,428</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		134,926		148,582	
		<u>134,926</u>		<u>148,582</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>60,842</u>		<u>(8,154)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>280,399</u>		<u>225,347</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	5		(234,104)		(229,637)
			<u>(6,463)</u>		<u>(5,107)</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>(6,463)</u>		<u>(5,107)</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u>39,832</u>		<u>(9,397)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		350		350
Profit and loss account			39,482		(9,747)
			<u>39,832</u>		<u>(9,397)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>39,832</u>		<u>(9,397)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

**A1 Ace Transport Services Ltd. (Registered number: 06466115)**

**Abbreviated Balance Sheet - continued**  
**30 April 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25/09/2013 and were signed on its behalf by



M E Davis - Director

The notes form part of these abbreviated accounts

**A1 Ace Transport Services Ltd.**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of three years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost, 25% on cost and Straight line over 7 years

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012 and 30 April 2013	401,575
<b>AMORTISATION</b>	
At 1 May 2012 and 30 April 2013	401,574
<b>NET BOOK VALUE</b>	
At 30 April 2013	1
At 30 April 2012	1

**A1 Ace Transport Services Ltd.**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2013**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012	565,318
Additions	134,797
Disposals	(77,471)
	<hr/>
At 30 April 2013	622,644
	<hr/>
<b>DEPRECIATION</b>	
At 1 May 2012	331,819
Charge for year	133,971
Eliminated on disposal	(62,701)
	<hr/>
At 30 April 2013	403,089
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2013	219,555
	<hr/> <hr/>
At 30 April 2012	233,499
	<hr/> <hr/>

**4 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 May 2012 and 30 April 2013	1
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2013	1
	<hr/> <hr/>
At 30 April 2012	1
	<hr/> <hr/>

The company's investments at the balance sheet date in the share capital of companies include the following

**Designs and Signs Limited**  
Nature of business Design work

Class of shares	%		
Ordinary	holding 50 00	2013 £	2012 £
Aggregate capital and reserves		(8,353)	(5,877)
Loss for the year		(2,976)	(5,879)
		<hr/> <hr/>	<hr/> <hr/>

**A1 Ace Transport Services Ltd.**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 April 2013**

**5 CREDITORS**

Creditors include the following debts falling due in more than five years

	2013	2012
	£	£
Repayable otherwise than by instalments	221,318	153,156

**6 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2013	2012
			£	£
100	Ordinary A	£1	200	200
50	Ordinary B	£1	50	50
100	Ordinary C	£1	100	100
			<u>350</u>	<u>350</u>