

Registered Number 04319731

A & K EXPRESS TRANSPORT LIMITED

Abbreviated Accounts

30 November 2011

A & K EXPRESS TRANSPORT LIMITED

Registered Number 04319731

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	44,829	45,842
Total fixed assets		44,829	45,842
Current assets			
Debtors		13,587	18,037
Cash at bank and in hand		2,759	5,505
Total current assets		16,346	23,542
Creditors: amounts falling due within one year		(67,880)	(53,290)
Net current assets		(51,534)	(29,748)
Total assets less current liabilities		(6,705)	16,094
Creditors: amounts falling due after one year		(19,688)	
Total net Assets (liabilities)		(26,393)	16,094
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		(36,393)	6,094
Shareholders funds		(26,393)	16,094

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 August 2012

And signed on their behalf by:

Alan Stallworthy Esq, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover represents the total invoice value, excluding value added tax, of the work done during the year

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	158,503
additions	39,494
disposals	(37,299)
revaluations	
transfers	
At 30 November 2011	<u>160,698</u>

Depreciation	
At 30 November 2010	112,661
Charge for year	14,943
on disposals	<u>(11,735)</u>
At 30 November 2011	<u>115,869</u>

Net Book Value	
At 30 November 2010	45,842
At 30 November 2011	<u>44,829</u>

Included in the above figures motor vehicles with a net book value of £38122 are held under a hire purchase contract.