

Registered Number 05268074

PROPAJOB TRANSPORT LIMITED

Micro-entity Accounts

31 October 2016

Micro-entity Balance Sheet as at 31 October 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	1	13,869	7,104
		<u>13,869</u>	<u>7,104</u>
Current assets			
Stocks		-	48
Debtors		26,006	49,481
Cash at bank and in hand		2,766	5,419
		<u>28,772</u>	<u>54,948</u>
Prepayments and accrued income		4,271	1,792
Creditors: amounts falling due within one year		(26,239)	(38,325)
Net current assets (liabilities)		<u>6,804</u>	<u>18,415</u>
Total assets less current liabilities		<u>20,673</u>	<u>25,519</u>
Accruals and deferred income		(20,338)	(25,290)
Total net assets (liabilities)		<u>335</u>	<u>229</u>
Capital and reserves			
Called up share capital	2	300	200
Profit and loss account		35	29
Shareholders' funds		<u>335</u>	<u>229</u>

- For the year ending 31 October 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 July 2017

And signed on their behalf by:

P El-Kadhi, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2016

1 Tangible fixed assets

	£
Cost	
At 1 November 2015	26,151
Additions	11,388
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>37,539</u>
Depreciation	
At 1 November 2015	19,047
Charge for the year	4,623
On disposals	-
At 31 October 2016	<u>23,670</u>
Net book values	
At 31 October 2016	<u>13,869</u>
At 31 October 2015	<u>7,104</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100
100 A Ordinary shares of £1 each	100	100
100 B Ordinary shares of £1 each (0 shares for 2015)	100	0

3 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 fees received during the year from the company's principal activity.

Tangible assets depreciation policy

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

Plant and Machinery - 25% Reducing Balance

Motor Vehicle - 25% Reducing Balance

Fixtures & Fittings - 25% Reducing Balance

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