
Company registration number:07565938

A & L TRANSPORT LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2016

A & L TRANSPORT LIMITED**BALANCE SHEET****AS AT 31 March 2016**

	Notes	£	2016	£	£	2015	£
FIXED ASSETS							
Tangible assets	2			27,915			19,076
				<u>27,915</u>			<u>19,076</u>
CURRENT ASSETS							
Debtors		46,240			22,041		
Cash at bank and in hand		676			1,360		
		<u>46,916</u>			<u>23,401</u>		
CREDITORS							
Amounts falling due within one year		<u>(45,458)</u>			<u>(13,977)</u>		
NET CURRENT ASSETS				<u>1,458</u>			<u>9,424</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				29,373			28,500
NET ASSETS				<u>29,373</u>			<u>28,500</u>
CAPITAL AND RESERVES							
Called-up equity share capital	3			2			2
Profit and loss account				29,371			28,498
SHAREHOLDERS FUNDS				<u>29,373</u>			<u>28,500</u>

For the year ending 31 March 2016 the company was entitled to exemption un 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 the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). Approved by the board of directors on 18 May 2016 and signed on its behalf.

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L W Lomax

18 May 2016

The annexed notes form part of these financial statements.

A & L TRANSPORT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

1. Accounting policies

Basis of preparing the financial statements

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

Statement of cashflow

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts. Turnover is recognised when the company obtains the right to receive consideration for services provided.

Fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and Machinery - 15% per annum reducing balance

Motor Vehicles - 25% per annum reducing balance

2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	35,243
Additions	23,225
Disposals	(16,800)
At end of period	<u>41,668</u>
<i>Depreciation</i>	
At start of period	16,167
Provided during the period	8,565
On disposal:	(10,978)
At end of period	<u>13,754</u>
<i>Net Book Value</i>	
At start of period	<u>19,076</u>
At end of period	<u>27,915</u>

3. Share capital

Allotted, issued
and fully paid
2016

2015

	£	£
Ordinary shares of £1 each	2	2
Total issued share capital	2	2

- 4. Ultimate controlling party**
 In the opinion of the Directors Mr L Lomax and Mr D I Armstrong hold 50% of the shares of A & L Transport Ltd are the comp members.

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 1072 of the Companies Act 2006.