

Registered Number 08176805

1ST CLASS TRANSPORT SOLUTIONS (UK) LTD

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	40,648	47,860
		<u>40,648</u>	<u>47,860</u>
Current assets			
Debtors		86,733	51,733
Cash at bank and in hand		11,183	23,832
		<u>97,916</u>	<u>75,565</u>
Creditors: amounts falling due within one year		<u>(1,552)</u>	<u>(1,051)</u>
Net current assets (liabilities)		<u>96,364</u>	<u>74,514</u>
Total assets less current liabilities		<u>137,012</u>	<u>122,374</u>
Creditors: amounts falling due after more than one year		<u>(70,354)</u>	<u>(70,945)</u>
Total net assets (liabilities)		<u>66,658</u>	<u>51,429</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		66,558	51,329
Shareholders' funds		<u>66,658</u>	<u>51,429</u>

- For the year ending 31 August 2015 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.

Approved by the Board on 31 May 2016

And signed on their behalf by:
Mohammed Ahmed, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	73,775
Additions	2,950
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>76,725</u>
Depreciation	
At 1 September 2014	25,915
Charge for the year	10,162
On disposals	-
At 31 August 2015	<u>36,077</u>
Net book values	
At 31 August 2015	<u>40,648</u>
At 31 August 2014	<u>47,860</u>

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