

Registered Number 08176805

1ST CLASS TRANSPORT SOLUTIONS (UK) LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	34,044	40,648
		<u>34,044</u>	<u>40,648</u>
Current assets			
Debtors		80,130	86,733
Cash at bank and in hand		14,722	11,184
		<u>94,852</u>	<u>97,917</u>
Creditors: amounts falling due within one year		(3,248)	(1,918)
Net current assets (liabilities)		<u>91,604</u>	<u>95,999</u>
Total assets less current liabilities		<u>125,648</u>	<u>136,647</u>
Creditors: amounts falling due after more than one year		(70,050)	(70,355)
Total net assets (liabilities)		<u>55,598</u>	<u>66,292</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		55,498	66,192
Shareholders' funds		<u>55,598</u>	<u>66,292</u>

- For the year ending 31 August 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 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 2017

And signed on their behalf by:
Mohammed Ahmed, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**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 2015	76,725
Additions	1,525
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>78,250</u>
Depreciation	
At 1 September 2015	36,077
Charge for the year	8,129
On disposals	-
At 31 August 2016	<u>44,206</u>
Net book values	
At 31 August 2016	<u><u>34,044</u></u>
At 31 August 2015	<u><u>40,648</u></u>

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