

Registered number  
08748531

G.BAJ TRANSPORT LIMITED

Abbreviated Accounts

31 October 2015

**G.BAJ TRANSPORT LIMITED****Registered number:** 08748531**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	539	-
		<u>539</u>	<u>-</u>
<b>Current assets</b>			
Debtors		13,096	-
Cash at bank and in hand		7,161	100
		<u>20,257</u>	<u>100</u>
<b>Creditors: amounts falling due within one year</b>		(17,605)	-
<b>Net current assets</b>		<u>2,652</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<u>3,191</u>	<u>100</u>
<b>Net assets</b>		<u>3,191</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		3,091	-
<b>Shareholders' funds</b>		<u>3,191</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Gurbir Kaur Bajwa

Director

Approved by the board on 13 July 2016

## Notes to the Abbreviated Accounts for the year ended 31 October 2015

### **Basis of preparation**

### Turnover

### **Depreciation**

Plant and machinery	20% straight line
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## £

At 1 November 2014

Additions	539
Surplus on revaluation	-
Disposals	-
At 31 October 2015	<u>539</u>

At 1 November 2014

Charge for the year	-
Surplus on revaluation	-
On disposals	-
At 31 October 2015	-

At 31 October 2015

At 31 October 2014

**Nominal  
value**

2015  
Number

2015  
£

2014  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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B Ordinary shares	£1 each	-	-	-
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100                      100

Preference shares	£1 each	-	-	-
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100

100

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