# **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
			£		£
Fixed assets					
Tangible assets	2		539		-
		-	539	-	
Current assets					
Debtors		13,096		-	
Cash at bank and in hand		7,161		100	
		20,257		100	
<b></b>					
Creditors: amounts falling du	e	(47.005)			
within one year		(17,605)		-	
Net current assets			2,652		100
Total assets less current		-		-	
liabilities			3,191		100
N		-			
Net assets		-	3,191	•	100
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,091		-
			•		
Shareholders' funds		-	3,191	-	100
		-		•	

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

## **G.BAJ TRANSPORT LIMITED**

## **Notes to the Abbreviated Accounts**

# for the year ended 31 October 2015

## 1 Accounting policies

### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### **Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Depreciation

At 1 November 2014

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

Plant and machinery 20% straight line

2	Tangible fixed assets		
	Cost		

Additions	539
Surplus on revaluation	-
Disposals	-
At 31 October 2015	530

At 31 October 2015	539

Depreciation	
At 1 November 2014	-
Charge for the year	-
Surplus on revaluation	-
On disposals	-
At 31 October 2015	

Net book value	
At 31 October 2015	539
At 31 October 2014	

3	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100
	B Ordinary shares	£1 each	-	-	-
				100	100
	Preference shares	£1 each	-	-	-
				100	100

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.