

Registered Number: 09118671

England and Wales

Tokar Trans Limited

Abbreviated Report and Financial Statements

For the year ended 31 July 2015

Tokar Trans Limited
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Tokar Trans Limited
Accountants' Report
For the year ended 31 July 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2015 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

KNBC
27 Throgmorton Street
3rd Floor
London
England
EC2N 2AN

Dated: 15 December 2015

Tokar Trans Limited
Abbreviated Balance Sheet
As at 31 July 2015

	Notes	2015 £
Current assets		
Cash at bank and in hand		678
		678
Creditors: amounts falling due within one year		(5,537)
Net current liabilities		(4,859)
Total assets less current liabilities		(4,859)
Net assets/liabilities		(4,859)
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(4,959)
Shareholders funds		(4,859)

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Szymon Ryszard Tokarski Director

Date approved by the board: 15 December 2015

Tokar Trans Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2015

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

2 Share capital

Allotted called up and fully paid	2015
	£
100 Class A shares of £1.00 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.