

Registered number
10405599

Amended Accounts

A Bragg Transport Ltd

Accounts

31 October 2017

***Replace original accounts submitted
These are now the statutory accounts
These are prepared as they were at the date of the original accounts***



A Bragg Transport Ltd
Profit and Loss Account
for the year ended 31 October 2017

	2017 £
Turnover	103,293
 Cost of raw materials and consumables	 (338)
Gross profit	<hr/> 102,955
Staff costs	(69,949)
Depreciation and other amounts written off assets	(16,344)
Other charges	(19,766)
 Loss before taxation	 <hr/> (3,104)
 Loss	 <hr/> <hr/> (3,104)

A Bragg Transport Ltd
Registered number:
Balance Sheet
as at 31 October 2017

10405599

		2017
		£
Fixed assets		64,438
Current assets	3,075	
Creditors: amounts falling due within one year	(19,833)	
Net current liabilities		(16,758)
Total assets less current liabilities		47,680
Creditors: amounts falling due after more than one year		(50,774)
Net liabilities		(3,094)
Capital and reserves		(3,094)
Average number of employees		Number 2

The company is a private company limited by shares and incorporated in England. Its registered office is .

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

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

The director acknowledges his 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 micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr A Bragg
Director

Approved by the board on 11 February 2019

A Bragg Transport Ltd
Detailed profit and loss account items
for the year ended 31 October 2017
This schedule does not form part of the statutory accounts

	2017
	£
Sales	
Sales	<u>103,293</u>
Cost of raw materials and consumables	
Purchases	<u>338</u>
Staff costs	
Wages and salaries	1,768
Director's salary	14,262
Travel and subsistence	2,720
Motor expenses	51,145
Entertaining	54
	<u>69,949</u>
Depreciation and other amounts written off assets	
Depreciation	14,344
Amortisation of goodwill	2,000
	<u>16,344</u>
Other charges	
Premises costs:	
Rent	450
Cleaning	319
	<u>769</u>
General administrative expenses:	
Telephone and fax	531
Stationery and printing	755
IT Software and consumables	87
Subscriptions	302
Bank charges	526
Insurance	7,938
Repairs and maintenance	1,071
Sundry expenses	567
	<u>11,777</u>
Legal and professional costs:	
Accountancy fees	1,242
Advertising and PR	80
Other legal and professional	474
	<u>1,796</u>
Other	
Direct labour	1,467
Interest payable	3,957
	<u>5,424</u>
	<u>19,766</u>

A Bragg Transport Ltd
Detailed balance sheet items
as at 31 October 2017

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2017
	£
Fixed assets	
Intangible fixed assets	8,000
Computer Equipment	938
Plant and machinery etc	55,500
	<u>64,438</u>
Current assets	
Trade debtors	10,485
Cash at bank and in hand	(7,410)
	<u>3,075</u>
Creditors: amounts falling due within one year	
Trade creditors	4,460
Other taxes and social security costs	(371)
Other creditors	15,744
	<u>19,833</u>
Creditors: amounts falling due after more than one year	
Bank loans	3,998
Obligations under finance lease and hire purchase contracts	46,776
	<u>50,774</u>
Capital and reserves	
Profit and loss account	(3,104)
Profit and loss account	
Loss	<u>(3,104)</u>