

REGISTERED NUMBER: 01465700 (England and Wales)

JEFF EDWARDS TRANSPORT LIMITED

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

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for the year ended 31 December 2015**

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JEFF EDWARDS TRANSPORT LIMITED

**Company Information
for the year ended 31 December 2015**

DIRECTOR:	J L Edwards
REGISTERED OFFICE:	21 Horniman Drive Forest Hill London SE23 3BJ
REGISTERED NUMBER:	01465700 (England and Wales)
ACCOUNTANTS:	Tudor John LLP Nightingale House 46-48 East Street Epsom Surrey KT17 1HQ

JEFF EDWARDS TRANSPORT LIMITED (REGISTERED NUMBER: 01465700)

**Abbreviated Balance Sheet
31 December 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		37,334		52,792
CURRENT ASSETS					
Stocks		77,554		65,555	
Debtors		53,944		41,543	
Cash at bank and in hand		<u>25,508</u>		<u>25,414</u>	
		157,006		132,512	
CREDITORS					
Amounts falling due within one year		<u>38,519</u>		<u>30,145</u>	
NET CURRENT ASSETS			<u>118,487</u>		<u>102,367</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			155,821		155,159
PROVISIONS FOR LIABILITIES			<u>6,199</u>		<u>8,612</u>
NET ASSETS			<u>149,622</u>		<u>146,547</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Other reserves			10		10
Profit and loss account			<u>149,512</u>		<u>146,437</u>
SHAREHOLDERS' FUNDS			<u>149,622</u>		<u>146,547</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 August 2016 and were signed by:

J L Edwards - Director

**Notes to the Abbreviated Accounts
for the year ended 31 December 2015**

1. ACCOUNTING POLICIES

ACCOUNTING CONVENTION

The financial statements 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 net invoiced sales of goods and services, excluding value added tax.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

STOCKS

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

DEFERRED TAX

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

FOREIGN CURRENCIES

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	263,681
Disposals	<u>(164,145)</u>
At 31 December 2015	<u>99,536</u>
DEPRECIATION	
At 1 January 2015	210,889
Charge for year	7,195
Eliminated on disposal	<u>(155,882)</u>
At 31 December 2015	<u>62,202</u>
NET BOOK VALUE	
At 31 December 2015	<u>37,334</u>
At 31 December 2014	<u>52,792</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015	2014
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.