

**Registered Number 04870494**

**ANGLO EUROPEAN EXPRESS (DONCASTER) LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,921	1,525
		<u>3,921</u>	<u>1,525</u>
<b>Current assets</b>			
Debtors		113,924	66,004
		<u>113,924</u>	<u>66,004</u>
<b>Creditors: amounts falling due within one year</b>		(100,489)	(92,173)
<b>Net current assets (liabilities)</b>		<u>13,435</u>	<u>(26,169)</u>
<b>Total assets less current liabilities</b>		<u>17,356</u>	<u>(24,644)</u>
<b>Creditors: amounts falling due after more than one year</b>		(26,597)	(11,364)
<b>Total net assets (liabilities)</b>		<u>(9,241)</u>	<u>(36,008)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(9,341)	(36,108)
<b>Shareholders' funds</b>		<u>(9,241)</u>	<u>(36,008)</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 9 February 2016

And signed on their behalf by:

**G Winterman, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2014	4,820
Additions	3,500
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>8,320</u>
<b>Depreciation</b>	
At 1 October 2014	3,295
Charge for the year	1,104
On disposals	-
At 30 September 2015	<u>4,399</u>
<b>Net book values</b>	
At 30 September 2015	<u>3,921</u>
At 30 September 2014	<u>1,525</u>

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