

**Registered Number 04870494**

**ANGLO EUROPEAN EXPRESS (DONCASTER) LIMITED**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

Notes 30/09/2014 31/12/2013

		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,525	4,759
		<u>1,525</u>	<u>4,759</u>
<b>Current assets</b>			
Debtors		66,004	51,480
Cash at bank and in hand		-	776
		<u>66,004</u>	<u>52,256</u>
<b>Creditors: amounts falling due within one year</b>		(92,173)	(73,053)
<b>Net current assets (liabilities)</b>		<u>(26,169)</u>	<u>(20,797)</u>
<b>Total assets less current liabilities</b>		<u>(24,644)</u>	<u>(16,038)</u>
<b>Creditors: amounts falling due after more than one year</b>		(11,364)	(12,679)
<b>Total net assets (liabilities)</b>		<u>(36,008)</u>	<u>(28,717)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(36,108)	(28,817)
<b>Shareholders' funds</b>		<u>(36,008)</u>	<u>(28,717)</u>

- For the year ending 30 September 2014 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 5 February 2015

And signed on their behalf by:

**G Winterman, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2014****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 January 2014	17,320
Additions	-
Disposals	(12,500)
Revaluations	-
Transfers	-
At 30 September 2014	<u>4,820</u>
<b>Depreciation</b>	
At 1 January 2014	12,561
Charge for the year	268
On disposals	(9,534)
At 30 September 2014	<u>3,295</u>
<b>Net book values</b>	
At 30 September 2014	<u>1,525</u>
At 31 December 2013	<u>4,759</u>

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