

**Registered Number 05355048**

**Bob Atkinson Transport Ltd**

**Abbreviated Accounts**

**31 March 2015**

Bob Atkinson Transport Ltd

Registered Number 05355048

Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>	2		
Intangible		500	6,500
Tangible		77,939	49,929
		<u>78,439</u>	<u>56,429</u>
<b>Current assets</b>			
Debtors		69,111	62,167
Cash at bank and in hand		38,500	3,487
Total current assets		<u>107,611</u>	<u>65,654</u>
<b>Creditors: amounts falling due within one year</b>		(121,427)	(99,294)
<b>Net current assets (liabilities)</b>		(13,816)	(33,640)
<b>Total assets less current liabilities</b>		<u>64,623</u>	<u>22,789</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(36,134)	(22,502)
<b>Total net assets (liabilities)</b>		<u>28,489</u>	<u>287</u>
<b>Capital and reserves</b>			

Called up share capital	4	100	100
Profit and loss account		28,389	187

**Shareholders funds**

<u>28,489</u>	<u>287</u>
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- a. For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 June 2015

And signed on their behalf by:

**Mr R J Atkinson, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2015

**1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Goodwill-over 10 years on a straight line basis

**Hire purchase agreements**

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Financial Instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery                      25% Reducing balance basis

**2 Fixed Assets**

Intangible Assets	Tangible Assets	Total
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<b>Cost or valuation</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 01 April 2014	60,000	112,712	172,712
Additions		53,990	53,990
At 31 March 2015	<u>60,000</u>	<u>166,702</u>	<u>226,702</u>
<b>Depreciation</b>			
At 01 April 2014	53,500	62,783	116,283
Charge for year	6,000	25,980	31,980
At 31 March 2015	<u>59,500</u>	<u>88,763</u>	<u>148,263</u>
<b>Net Book Value</b>			
At 31 March 2015	500	77,939	78,439
At 31 March 2014	<u>6,500</u>	<u>49,929</u>	<u>56,429</u>

### 3 Creditors: amounts falling due after more than one year

### 4 Share capital

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
100 Ordinary of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
100 Ordinary of £1 each	100	100