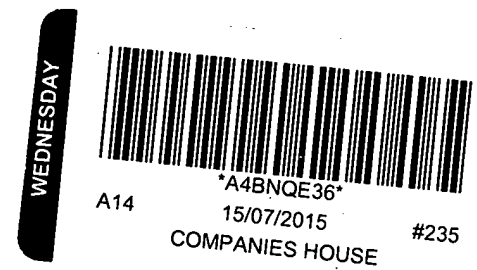


Registration number: 07091122

A&H Transport Solutions Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 October 2014



A&H Transport Solutions Limited
(Registration number: 07091122)
Abbreviated Balance Sheet at 31 October 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets	2	<u>10,414</u>	<u>1,615</u>
Current assets			
Debtors		62,291	63,922
Cash at bank and in hand		<u>62,619</u>	<u>54,020</u>
		124,910	117,942
Creditors: Amounts falling due within one year		<u>(53,230)</u>	<u>(57,147)</u>
Net current assets		<u>71,680</u>	<u>60,795</u>
Total assets less current liabilities		82,094	62,410
Provisions for liabilities		<u>(521)</u>	<u>(323)</u>
Net assets		<u><u>81,573</u></u>	<u><u>62,087</u></u>
Capital and reserves			
Called up share capital	3	1	1
Capital redemption reserve		1	1
Profit and loss account		<u>81,571</u>	<u>62,085</u>
Shareholders' funds		<u><u>81,573</u></u>	<u><u>62,087</u></u>

For the year ending 31 October 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 10 July 2015 and signed on its behalf by:



Mr B L O'Meara
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

A&H Transport Solutions Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Improvements to leasehold	10% pa on cost
Office equipment	20% pa reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

A&H Transport Solutions Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2014

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 November 2013	2,476	2,476
Additions	<u>9,780</u>	<u>9,780</u>
At 31 October 2014	<u>12,256</u>	<u>12,256</u>
Depreciation		
At 1 November 2013	861	861
Charge for the year	<u>981</u>	<u>981</u>
At 31 October 2014	<u>1,842</u>	<u>1,842</u>
Net book value		
At 31 October 2014	<u>10,414</u>	<u>10,414</u>
At 31 October 2013	<u>1,615</u>	<u>1,615</u>

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>