

Abbreviated Unaudited Accounts  
for the Year Ended 30 September 2016  
for  
Anthony Higgins Transport Limited

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for the Year Ended 30 September 2016

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Anthony Higgins Transport Limited

Company Information  
for the Year Ended 30 September 2016

**DIRECTORS:**

Mr A Higgins  
Mrs A Higgins

**REGISTERED OFFICE:**

18 Wesley Street  
Castleford  
West Yorkshire  
WF10 1AE

**REGISTERED NUMBER:**

07282413 (England and Wales)

**ACCOUNTANTS:**

AccountsAide  
18 Wesley Street  
Castleford  
West Yorkshire  
WF10 1AE

Abbreviated Balance Sheet  
30 September 2016

	Notes	30.9.16 £	£	30.9.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		288,856		236,971
<b>CURRENT ASSETS</b>					
Debtors		311,787		245,377	
Cash at bank		<u>831</u>		<u>14,276</u>	
		312,618		259,653	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>545,348</u>		<u>375,232</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(232,730)</u>		<u>(115,579)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			56,126		121,392
<b>CREDITORS</b>					
Amounts falling due after more than one year			(51,671)		(71,551)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(56,018)</u>		<u>(45,256)</u>
<b>NET (LIABILITIES)/ASSETS</b>			<u><u>(51,563)</u></u>		<u><u>4,585</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(51,565)</u>		<u>4,583</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(51,563)</u></u>		<u><u>4,585</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.
- (b)

Abbreviated Balance Sheet - continued  
30 September 2016

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 Board of Directors on 17 June 2017 and were signed on its behalf by:

Mr A Higgins - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2016

**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, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2015	391,249
Additions	201,257
Disposals	(5,001)
At 30 September 2016	<u>587,505</u>
<b>DEPRECIATION</b>	
At 1 October 2015	154,278
Charge for year	146,871
Eliminated on disposal	(2,500)
At 30 September 2016	<u>298,649</u>
<b>NET BOOK VALUE</b>	
At 30 September 2016	<u>288,856</u>
At 30 September 2015	<u>236,971</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 September 2016

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
2	Ordinary	£1	<u>2</u>	<u>2</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.