

Registered Number 08511689

TRUCKS AND TRACTORS LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	41,511	16,630
		<u>41,511</u>	<u>16,630</u>
Current assets			
Stocks		9,740	6,765
Debtors		8,494	9,724
Cash at bank and in hand		27,598	17,258
		<u>45,832</u>	<u>33,747</u>
Creditors: amounts falling due within one year		<u>(70,868)</u>	<u>(36,287)</u>
Net current assets (liabilities)		<u>(25,036)</u>	<u>(2,540)</u>
Total assets less current liabilities		<u>16,475</u>	<u>14,090</u>
Provisions for liabilities		<u>(8,124)</u>	<u>(2,960)</u>
Total net assets (liabilities)		<u>8,351</u>	<u>11,130</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		8,350	11,129
Shareholders' funds		<u>8,351</u>	<u>11,130</u>

- For the year ending 31 May 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 3 September 2015

And signed on their behalf by:

Mr S Moody, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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

	£
Cost	
At 1 June 2014	19,600
Additions	37,279
Disposals	(939)
Revaluations	-
Transfers	-
At 31 May 2015	<u>55,940</u>
Depreciation	
At 1 June 2014	2,970
Charge for the year	11,459
On disposals	-
At 31 May 2015	<u>14,429</u>
Net book values	
At 31 May 2015	<u>41,511</u>
At 31 May 2014	<u>16,630</u>

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