

Registered Number 01914749

A & S Transport (Chester) Ltd

Abbreviated Accounts

31 March 2010

A & S Transport (Chester) Ltd

Registered Number 01914749

Company Information

Registered Office:

Riverside Industrial Estate
River Lane
Saltney
Chester
Cheshire
CH4 8RH

Reporting Accountants:

Meacher-Jones

6 St John's Court
Vicars Lane
Chester
Cheshire
CH1 1QE

A & S Transport (Chester) Ltd

Registered Number 01914749

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	287,924	296,643
		<u>287,924</u>	<u>296,643</u>
Current assets			
Stocks		0	28,720
Debtors		135,080	162,361
Cash at bank and in hand		97,065	68,854
Total current assets		<u>232,145</u>	<u>259,935</u>
Creditors: amounts falling due within one year		(23,736)	(23,794)
Net current assets (liabilities)		208,409	236,141
Total assets less current liabilities		<u>496,333</u>	<u>532,784</u>
Creditors: amounts falling due after more than one year		(6,445)	(6,525)
Total net assets (liabilities)		<u>489,888</u>	<u>526,259</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		60,160	60,160
Profit and loss account		429,628	465,999
Shareholders funds		<u>489,888</u>	<u>526,259</u>

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- a. For the year ending 31 March 2010 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 22 December 2010

And signed on their behalf by:

G A Senior, 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 2010

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

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

Depreciation

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

Freehold property	1% on cost
Plant and machinery	15% on reducing balance
Fixtures and fittings	10% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
At 01 April 2009	419,018
Additions	10,050
At 31 March 2010	<u>429,068</u>
 Depreciation	
At 01 April 2009	122,375
Charge for year	18,769
At 31 March 2010	<u>141,144</u>
 Net Book Value	

At 31 March 2010		287,924
At 31 March 2009	-	<u>296,643</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
100 Ordinary shares shares of £1 each	100	100