Registered Number 02023324

A. A. TRANSPORT LIMITED

Abbreviated Accounts

31 January 2012

A. A. TRANSPORT LIMITED **Registered Number 02023324**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		20,904		22,904
Total fixed assets			20,904		22,904
Current assets					
Debtors		2,000		2,000	
Total current assets		2,000		2,000	
Prepayments and accrued income (not expressed within current asset sub-total)		2,706		3,459	
Creditors: amounts falling due within one year		(63,704)		(65,869)	
Net current assets			(58,998)		(60,410)
Total assets less current liabilities			(38,094)		(37,506)
Total net Assets (liabilities)			(38,094)		(37,506)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(38,194)		(37,606)
Shareholders funds			(38,094)		(37,506)

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 29 October 2012

And signed on their behalf by:
M RAMSDEN, 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 January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover consists of invoiced sales less VAT

Depreciation

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

Plant and Machinery	20.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2011	55,115
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	55,115
Depreciation	
At 31 January 2011	32,211
Charge for year	2,000
on disposals	
At 31 January 2012	34,211
Net Book Value	
At 31 January 2011	22,904
At 31 January 2012	20,904