

**A ASHURST (TRANSPORT) LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2014**

TUESDAY



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31/03/2015

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COMPANIES HOUSE

**A ASHURST (TRANSPORT) LIMITED**  
**REGISTERED NUMBER: 04097258**

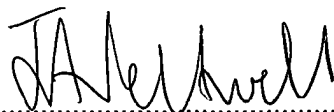
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 JUNE 2014**

|   | Note | £               | 2014<br>£        | £                | 2013<br>£        |
|---|------|-----------------|------------------|------------------|------------------|
| <b>FIXED ASSETS</b>                                   |      |                 |                  |                  |                  |
| Tangible assets                                       | 2    |                 | -                |                  | 4,173            |
| <b>CURRENT ASSETS</b>                                 |      |                 |                  |                  |                  |
| Debtors   |      | 25,250          |                  | 96,061           |                  |
| Cash at bank  |      | 16,395          |                  | -                |                  |
|   |      | <u>41,645</u>   |                  | <u>96,061</u>    |                  |
| <b>CREDITORS:</b> amounts falling due within one year |      | <u>(32,578)</u> |                  | <u>(233,285)</u> |                  |
| <b>NET CURRENT ASSETS/(LIABILITIES)</b>               |      |                 | 9,067            |                  | (137,224)        |
| <b>NET ASSETS/(LIABILITIES)</b>                       |      |                 | <u>9,067</u>     |                  | <u>(133,051)</u> |
| <b>CAPITAL AND RESERVES</b>                           |      |                 |                  |                  |                  |
| Called up share capital                               | 3    |                 | 200,002          |                  | 2                |
| Share premium account                                 |      |                 | 998              |                  | 998              |
| Profit and loss account                               |      |                 | <u>(191,933)</u> |                  | <u>(134,051)</u> |
| <b>SHAREHOLDERS' FUNDS/(DEFICIT)</b>                  |      |                 | <u>9,067</u>     |                  | <u>(133,051)</u> |

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 27/03/2015.



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**Ms J A Feltwell**  
 Director

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

## A ASHURST (TRANSPORT) LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

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).

##### 1.2 Going concern

The accounts have been prepared on a going concern basis which assumes the continued financial support by the directors and shareholders.

##### 1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

|                     |   |                      |
|---------------------|---|----------------------|
| Plant and machinery | - | 25% reducing balance |
| Motor vehicles      | - | 25% reducing balance |

#### 2. TANGIBLE FIXED ASSETS

|                       |           |
|-----------------------|-----------|
|                       | £         |
| <b>Cost</b>           |           |
| At 1 July 2013        | 123,472   |
| Disposals             | (123,472) |
| At 30 June 2014       | -         |
| <b>Depreciation</b>   |           |
| At 1 July 2013        | 119,299   |
| Charge for the year   | 1,706     |
| On disposals          | (121,005) |
| At 30 June 2014       | -         |
| <b>Net book value</b> |           |
| At 30 June 2014       | -         |
| At 30 June 2013       | 4,173     |

#### 3. SHARE CAPITAL

|   | 2014<br>£ | 2013<br>£ |
|---|-----------|-----------|
| <b>Allotted, called up and fully paid</b>     |           |           |
| 200,002 (2013 - 2) Ordinary shares of £1 each | 200,002   | 2         |

**A ASHURST (TRANSPORT) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014**

**3. SHARE CAPITAL (continued)**

During the year 200,000 ordinary £1 shares were issued and paid for at par for the provision of working capital.