

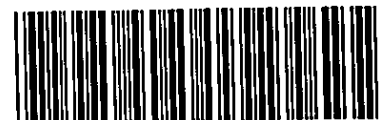
Registration number 04319731

A & K Express Transport Ltd

Abbreviated accounts

for the year ended 30 November 2010

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A & K Express Transport Ltd

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A & K Express Transport Ltd

**Accountants' report on the unaudited financial statements to the directors of
A & K Express Transport Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**M C Denyer & Co
Accountants
6E Thomas Way
Lakesview Business Park
Hersden, Canterbury,
Kent
CT3 4JZ**

Date: 12 August 2011

A & K Express Transport Ltd

Abbreviated balance sheet as at 30 November 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		45,842		51,123
Current assets					
Debtors		18,037		17,176	
Cash at bank and in hand		5,505		1,345	
		<u>23,542</u>		<u>18,521</u>	
Creditors: amounts falling due within one year		<u>(53,290)</u>		<u>(55,181)</u>	
Net current liabilities			<u>(29,748)</u>		<u>(36,660)</u>
Total assets less current liabilities			16,094		14,463
Net assets			<u>16,094</u>		<u>14,463</u>
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			6,094		4,463
Shareholders' funds			<u>16,094</u>		<u>14,463</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

A & K Express Transport Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 10 August 2011 and signed on its behalf by

Alan Stallworthy
Director



Registration number 04319731

The notes on pages 4 to 5 form an integral part of these financial statements.

A & K Express Transport Ltd

Notes to the abbreviated financial statements for the year ended 30 November 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Motor vehicles - 25% on reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 December 2009	148,503
Additions	10,000
At 30 November 2010	<u>158,503</u>
Depreciation	
At 1 December 2009	97,380
Charge for year	15,281
At 30 November 2010	<u>112,661</u>
Net book values	
At 30 November 2010	<u>45,842</u>
At 30 November 2009	<u>51,123</u>

A & K Express Transport Ltd

**Notes to the abbreviated financial statements
for the year ended 30 November 2010**

. . . continued

3. Share capital	2010 £	2009 £
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Equity Shares		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>