

Registered Number 04319731

A & K EXPRESS TRANSPORT LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	32,221	44,829
		<u>32,221</u>	<u>44,829</u>
Current assets			
Debtors		24,988	13,587
Cash at bank and in hand		1,738	2,759
		<u>26,726</u>	<u>16,346</u>
Creditors: amounts falling due within one year	3	(73,238)	(67,880)
Net current assets (liabilities)		<u>(46,512)</u>	<u>(51,534)</u>
Total assets less current liabilities		<u>(14,291)</u>	<u>(6,705)</u>
Creditors: amounts falling due after more than one year	3	(11,588)	(19,688)
Total net assets (liabilities)		<u>(25,879)</u>	<u>(26,393)</u>
Capital and reserves			
Called up share capital	4	10,000	10,000
Profit and loss account		(35,879)	(36,393)
Shareholders' funds		<u>(25,879)</u>	<u>(26,393)</u>

- For the year ending 30 November 2012 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 27 September 2013

And signed on their behalf by:

Alan Stallworthy, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**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.

Turnover policy

The turnover represents the total value, excluding value added tax, of the work done in the year.

Tangible assets depreciation policy

Depreciation is provided at the rate of 25% of the cost or reducing balance brought forward to ensure that the asset is written off over its expected useful life.

Other accounting policies

The company is considered a going concern in view of the continued financial support of the Director.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	160,698
Additions	-
Disposals	(18,664)
Revaluations	-
Transfers	-
At 30 November 2012	<u>142,034</u>
Depreciation	
At 1 December 2011	115,869
Charge for the year	10,740
On disposals	(16,796)
At 30 November 2012	<u>109,813</u>
Net book values	
At 30 November 2012	<u>32,221</u>
At 30 November 2011	<u>44,829</u>

3 Creditors

	2012	2011
	£	£
Non-instalment debts due after 5 years	48,150	33,650

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
10,000 Ordinary shares of £1 each	10,000	10,000

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