

**Registered Number 05036695**

**A & R PAVELIN TRANSPORT LIMITED**

**Abbreviated Accounts**

**30 March 2016**

## Abbreviated Balance Sheet as at 30 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Intangible assets	2	2,269	2,269
Tangible assets	3	46,164	61,211
		<u>48,433</u>	<u>63,480</u>
<b>Current assets</b>			
Debtors		51,126	87,661
Cash at bank and in hand		41,878	30,674
		<u>93,004</u>	<u>118,335</u>
<b>Creditors: amounts falling due within one year</b>		<u>(49,310)</u>	<u>(59,492)</u>
<b>Net current assets (liabilities)</b>		<u>43,694</u>	<u>58,843</u>
<b>Total assets less current liabilities</b>		<u>92,127</u>	<u>122,323</u>
<b>Provisions for liabilities</b>		<u>(8,771)</u>	<u>(11,679)</u>
<b>Total net assets (liabilities)</b>		<u>83,356</u>	<u>110,644</u>
<b>Capital and reserves</b>			
Called up share capital	4	4	4
Profit and loss account		83,352	110,640
<b>Shareholders' funds</b>		<u>83,356</u>	<u>110,644</u>

- For the year ending 30 March 2016 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 29 December 2016

And signed on their behalf by:

**Raymond Pavelin, Director**

## Notes to the Abbreviated Accounts for the period ended 30 March 2016

## 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**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows:

Plant and equipment 15% per annum on a reducing balance basis

Office equipment, fixtures and fittings 15% per annum on a reducing balance basis

Motor vehicles 25% per annum on a reducing balance basis

**Intangible assets amortisation policy**

The licence plates are valued at cost and not depreciated.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 31 March 2015	2,269
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2016	<u>2,269</u>
<b>Amortisation</b>	
At 31 March 2015	-
Charge for the year	-
On disposals	-
At 30 March 2016	<u>-</u>
<b>Net book values</b>	
At 30 March 2016	<u>2,269</u>
At 30 March 2015	<u>2,269</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 31 March 2015	220,090

Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2016	<u>220,090</u>
<b>Depreciation</b>	
At 31 March 2015	158,879
Charge for the year	15,047
On disposals	-
At 30 March 2016	<u>173,926</u>
<b>Net book values</b>	
At 30 March 2016	<u>46,164</u>
At 30 March 2015	<u>61,211</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4

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