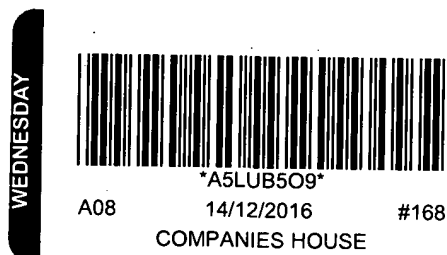

ABT TRANSPORT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016



ABT TRANSPORT LIMITED

**INDEPENDENT AUDITORS' REPORT TO ABT TRANSPORT LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of ABT Transport Limited for the year ended 30 September 2016 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditors' Report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION ON FINANCIAL STATEMENTS

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 3 have been properly prepared in accordance with the regulations made under that section.

Laragh Jeanroy (Senior Statutory Auditor)

for and on behalf of

Peters Elworthy & Moore

Chartered Accountants
Statutory Auditors

Salisbury House
Station Road
Cambridge
CB1 2LA


13 December 2016

ABT TRANSPORT LIMITED
REGISTERED NUMBER: 05237834

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	Note	£	2016 £	£	2015 £
CURRENT ASSETS					
Debtors		449,974		402,719	
Cash at bank		13,594		71,166	
		<u>463,568</u>		<u>473,885</u>	
CREDITORS: amounts falling due within one year		<u>(451,614)</u>		<u>(474,500)</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>11,954</u>		<u>(615)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,954</u>		<u>(615)</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			11,854		(715)
SHAREHOLDERS' FUNDS/(DEFICIT)			<u>11,954</u>		<u>(615)</u>

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 by:



Colonel AD Chissel
Director

Date: 7 December 2016

The notes on page 3 form part of these financial statements.

ABT TRANSPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

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 January 2015).

1.2 TURNOVER

Turnover comprises amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised on the date on which travel commences.

1.3 FOREIGN CURRENCIES

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and Loss Account.

2. SHARE CAPITAL

	2016 £	2015 £
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares shares of £1 each	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate parent company is Anglia Tours Limited, a company registered in England and Wales. The company prepares consolidated accounts which are publicly available from Anglia Tours Limited, First Floor, Charles House, Kelvedon Road, Inworth, Essex, CO5 9SH.

The ultimate controlling parties are the shareholders of Anglia Tours Limited, but no one individual shareholder exercises control.