Registration number 5506890

# ACG Transport Limited

## Abbreviated accounts

## for the year ended 31 March 2014

## ACG Transport Limited

### Abbreviated balance sheet
### as at 31 March 2014

| | Notes | 2014 £ | 2014 £ | 2013 £ | 2013 £ |
|---|---|---|---|---|---|
| **Current assets** | | | | | |
| Debtors | | 240 | | 584 | |
| Cash at bank and in hand | | 11,551 | | 6,342 | |
| | | 11,791 | | 6,926 | |
| **Creditors: amounts falling due within one year** | | (6,627) | | (1,494) | |
| **Net current assets** | | | 5,164 | | 5,432 |
| **Total assets less current liabilities** | | | 5,164 | | 5,432 |
| **Net assets** | | | 5,164 | | 5,432 |
| **Capital and reserves** | | | | | |
| Called up share capital | 2 | | 100 | | 100 |
| Profit and loss account | | | 5,064 | | 5,332 |
| **Shareholders' funds** | | | 5,164 | | 5,432 |

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 page 3 form an integral part of these financial statements.**

## ACG Transport Limited

### Abbreviated balance sheet (continued)

### Directors' statements required by Sections 475(2) and (3) for the year ended 31 March 2014

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

• The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

• The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 9 December 2014, and are signed on their behalf by:

**A.C. Green**
**Director**

A C Green

**Registration number 5506890**

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

## Notes to the abbreviated financial statements for the year ended 31 March 2014

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

### 2. Share capital

| | 2014 | 2013 |
|---|---|---|
| | £ | £ |
| **Authorised** | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| **Allotted, called up and fully paid** | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| **Equity Shares** | | |
| 100 Ordinary shares of £1 each | 100 | 100 |