

Registered Number 05909684

A & R TRANSPORT LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	-	2,309
		<u>-</u>	<u>2,309</u>
Current assets			
Cash at bank and in hand		47	-
		<u>47</u>	<u>-</u>
Creditors: amounts falling due within one year		(23,486)	(25,143)
Net current assets (liabilities)		<u>(23,439)</u>	<u>(25,143)</u>
Total assets less current liabilities		<u>(23,439)</u>	<u>(22,834)</u>
Total net assets (liabilities)		<u>(23,439)</u>	<u>(22,834)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(23,539)	(22,934)
Shareholders' funds		<u>(23,439)</u>	<u>(22,834)</u>

- For the year ending 31 August 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 2 November 2012

And signed on their behalf by:

A R Ruby, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Turnover policy**

Turnover represent net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided on Plant & Machinery at 15% on reducing balance in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	3,652
Additions	-
Disposals	(3,652)
Revaluations	-
Transfers	-
At 31 August 2012	<u>0</u>
Depreciation	
At 1 September 2011	1,343
Charge for the year	346
On disposals	(1,689)
At 31 August 2012	<u>0</u>
Net book values	
At 31 August 2012	<u>0</u>
At 31 August 2011	<u><u>2,309</u></u>

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