

Registered Number 06577143

AUTOCAR LOGISTICS (IRL) LIMITED

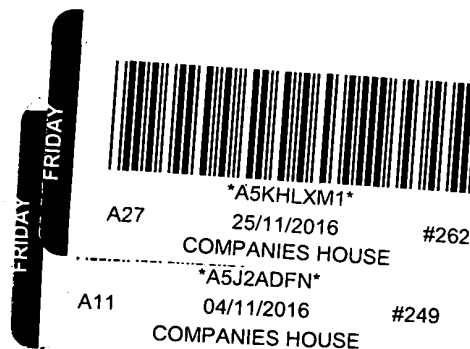
Abbreviated Accounts

30 June 2015

These accounts are to be filed as the Abbreviated Accounts
for year ended 30th June 2015 instead of those accounts filed in error
under Submission No. 039-405150.

The original submission contained the 30th June 2014 Financial Accounts
and its comparative instead of the Financial Accounts for 30th June 2015.

This submission now corrects the previous error.



AUTOCAR LOGISITICS (IRL) LIMITED**Registered Number 06577143****Abbreviated Balance Sheet as at 30 June 2015**

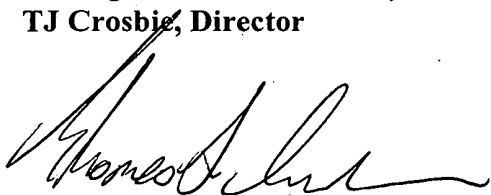
	2015	Notes	2014
	£		£
Fixed Assets			
Tangible Assets	<u>1,355,903</u>	2	<u>1,235,531</u>
	<u>1,355,903</u>		<u>1,235,531</u>
Current Assets			
Stocks	27,720		22,824
Debtors	463,654		525,112
Investments	-		-
Cash at bank and in hand	<u>912,786</u>		<u>650,898</u>
	<u>1,404,160</u>		<u>1,198,834</u>
Creditors: amounts falling due within one year	(1,242,021)		(785,130)
Net current assets (liabilities)	<u>162,139</u>		<u>413,704</u>
Total assets less current liabilities	<u>1,518,042</u>		<u>1,649,235</u>
Creditors: amounts falling due after more than one year	(939,364)		(1,305,447)
Provisions for liabilities	0		0
Accruals and deferred income	0		0
Total net assets (liabilities)	<u>578,678</u>		<u>343,788</u>
Capital and Reserves			
Called Up Share Capital	2	3	2
Share Premium Account	0		0
Revaluation Reserve	0		0
Other Reserves	0		0
Profit and Loss Account	<u>578,676</u>		<u>343,786</u>
Shareholders' Funds	<u>578,678</u>		<u>343,788</u>

- For the year ending 30 June 2015 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 28 February 2016

And signed on their behalf by:

TJ Crosbie, Director

A handwritten signature in black ink, appearing to read 'TJ Crosbie', written over the printed name.

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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.

Tangible Assets Depreciation Policy

Tangible Assets are depreciated at the following rates; Fixtures & Fittings 12.5% SL, Motor Vehicles 20% SL, Plant and Machinery 12.5% SL

2 Tangible Fixed Assets

Cost	£
At 1 July 2014	1,549,426
Additions	366,306
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>1,915,732</u>
Depreciation	
At 1 July 2014	313,896
Charge for the year	245,933
On disposals	-
At 30 June 2015	<u>559,829</u>
Net Book Values	
At 30 June 2015	1,355,903
At 30 June 2014	1,235,531

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary Shares of £2 each	4	4

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under Section 1072 of the Companies Act 2006.