

ADVANCE BAGGAGE LIMITED
COMPANY REGISTERED No 06822297

ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2014

TUESDAY



L110AXA8

LD5

31/01/2012

#89

COMPANIES HOUSE

RICHARD P. BRAYSHER

Chartered Accountant

2 HIGH ROAD

EASTCOTE

PINNER

MIDDLESEX

HA5 2EW

ADVANCE BAGGAGE LIMITED

The Director presents his report and accounts for the period ended 31 March 2011.

ACTIVITIES

The Company trades as baggage handlers.

DIRECTOR

The Director who served during the period was as follows:-

Prassane Rohan Ranaweera.

Geraldine Gertrude Simmons

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies in the small companies regime.

By order of the Board:

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P.R.RANAWEERA (DIRECTOR)

DATED...12 NOV 2011...

ADVANCE BAGGAGE LIMITED

BALANCE SHEET AS AT 31st MARCH 2014

FIXED ASSETS	MOTOR VEHICLES (Net book value)	£7,200
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CURRENT ASSETS

Debtors	2,541
Cash at Bank	<u>3,144</u>
	5,685

CURRENT LIABILITIES

Trade Creditors	7,677
Sundry Creditors	450
Director's Current Account	2,158
Taxation	<u>525</u>
	10,810

Net Current Liabilities	5,125
NET ASSETS	<u>£2,075</u>

REPRESENTED BY

SHARE CAPITAL	Issued	100
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Profit & Loss Account	<u>1,975</u>
	<u>£2,075</u>

ADVANCE BAGGAGE LIMITED

BALANCE SHEET AS AT 31 MARCH 2014

(Continued)

DIRECTORS STATEMENTS RELATING TO THE ACCOUNTS

The Company is entitled to the exemption under section 477 of the Companies Act 2006 relating to small companies

No notice has been deposited requesting an audit under Section 476 of the Companies Act 2006 in relation to its financial statements for the financial year.

The Directors acknowledge responsibility for -

- (a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the Company at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company

In preparing these financial statements, the directors have taken special advantage of special exemptions applicable to small companies as conferred by Section 414(3) of the Companies Act 2006. The directors have done so on the grounds that, in their opinion, the Company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 444 of the Companies Act 2006.

ON BEHALF OF THE BOARD



P.R. RANAWEERA (DIRECTOR)

Approved by the Board on 12 NOV 2014

ADVANCE BAGGAGE LIMITED

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2011

INCOME	£141,488
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GROSS PROFIT	<u>52,338</u>
EXPENDITURE	
ADMINISTRATION	7,963
PREMISES	24,724
SALES PROMOTION	15,351
DEPRECIATION	<u>1,800</u>
Net Profit	2,500
Taxation	<u>525</u>
Net Profit after taxation being closing Revenue Reserve	<u>£1,975</u>
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ADVANCE BAGGAGE LIMITED

TRADING AND PROFIT & LOSS ACCOUNT FOR THE
YEAR ENDED 31ST MARCH 2017

INCOME		£141,488
DIRECT COSTS		<u>89,150</u>
GROSS PROFIT		52,338
EXPENDITURE		
<u>ADMINISTRATION COSTS</u>		
Director's remuneration	5,700	
Motor expenses	756	
Travelling costs	532	
Office costs	225	
Accountancy	650	
Sundries	<u>100</u>	
		<u>7,963</u>
<u>PREMISES COSTS</u>		
Rent & rates		24,724
SALES PROMOTION		
Advertising		<u>15,351</u>
DEPRECIATION		<u>1,800</u>
Net Profit		<u>£2,500</u>