Registered Number 06824325

# AB TRANSPORT SOLUTIONS LTD

## Abbreviated Accounts

## 28 February 2012

**AB TRANSPORT SOLUTIONS LTD** **Registered Number 06824325**

## Abbreviated Balance Sheet as at 28 February 2012

| | *Notes* | *2012* | *2011* |
|---|---|---|---|
| | | £ | £ |
| **Called up share capital not paid** | | - | - |
| **Fixed assets** | | | |
| Intangible assets | | - | - |
| Tangible assets | 2 | 22,621 | 26,554 |
| | | 22,621 | 26,554 |
| **Current assets** | | | |
| Stocks | | - | - |
| Debtors | | 72,979 | 108,078 |
| Investments | | - | - |
| Cash at bank and in hand | | 3,838 | 33,047 |
| | | 76,817 | 141,125 |
| **Prepayments and accrued income** | | - | - |
| **Creditors: amounts falling due within one year** | | (114,255) | (140,538) |
| **Net current assets (liabilities)** | | (37,438) | 587 |
| **Total assets less current liabilities** | | (14,817) | 27,141 |
| **Creditors: amounts falling due after more than one year** | | 0 | 0 |
| **Provisions for liabilities** | | (6,311) | (5,311) |
| **Accruals and deferred income** | | 0 | 0 |
| **Total net assets (liabilities)** | | (21,128) | 21,830 |
| **Capital and reserves** | | | |
| Called up share capital | | 9 | 9 |
| Share premium account | | 0 | 0 |
| Revaluation reserve | | 0 | 0 |
| Other reserves | | 0 | 0 |
| Profit and loss account | | (21,137) | 21,821 |
| **Shareholders' funds** | | (21,128) | 21,830 |

- For the year ending 28 February 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 7 February 2013

And signed on their behalf by:
**JUSTINE TUCKER, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2012

### 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.

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 March 2011 | 26,554 |
| Additions | 3,608 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 28 February 2012 | 30,162 |
| **Depreciation** | |
| At 1 March 2011 | - |
| Charge for the year | 7,541 |
| On disposals | - |
| At 28 February 2012 | 7,541 |
| **Net book values** | |
| At 28 February 2012 | 22,621 |
| At 28 February 2011 | 26,554 |

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