

**Abbreviated Unaudited Accounts for the Year Ended 28 February 2014**

**for**

**AB Transport Solutions Ltd**

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**for the Year Ended 28 February 2014**

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**AB Transport Solutions Ltd**  
**Company Information**  
**for the Year Ended 28 February 2014**

<b>DIRECTOR:</b>	Mrs J K Tucker
<b>REGISTERED OFFICE:</b>	11 Constable Close Sproatley Hull East Yorkshire HU11 4XJ
<b>REGISTERED NUMBER:</b>	06824325 (England and Wales)
<b>ACCOUNTANTS:</b>	360 Accountants Limited Melton Court Gibson Lane Melton Hull East Yorkshire HU14 3HH
<b>BANKERS:</b>	Santander UK plc Bridle Road Bootle Merseyside L30 4GB

**AB Transport Solutions Ltd (Registered number: 06824325)**

**Abbreviated Balance Sheet**  
**28 February 2014**

	Notes	28.2.14 £	£	28.2.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		21,735		28,981
<b>CURRENT ASSETS</b>					
Debtors		67,444		84,882	
Cash at bank and in hand		<u>754</u>		<u>11,969</u>	
		68,198		96,851	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>116,850</u>		<u>131,491</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(48,652)</u>		<u>(34,640)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(26,917)</u>		<u>(5,659)</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>4,347</u>		<u>5,796</u>
<b>NET LIABILITIES</b>			<u>(31,264)</u>		<u>(11,455)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		9		9
Profit and loss account			<u>(31,273)</u>		<u>(11,464)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(31,264)</u>		<u>(11,455)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 20 April 2015 and were signed by:

Mrs J K Tucker - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 28 February 2014**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 March 2013	
and 28 February 2014	<u><b>56,740</b></u>
<b>DEPRECIATION</b>	
At 1 March 2013	<b>27,759</b>
Charge for year	<u><b>7,246</b></u>
At 28 February 2014	<u><b>35,005</b></u>
<b>NET BOOK VALUE</b>	
At 28 February 2014	<u><u><b>21,735</b></u></u>
At 28 February 2013	<u><u><b>28,981</b></u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
9	Ordinary	£1	<u><u><b>9</b></u></u>	<u><u><b>9</b></u></u>

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.