REGISTERED NUMBER: 07053435 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

FOR

ABCO TRANSPORT LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2016

REGISTERED OFFICE:	The Paddocks Ley Lane Minsterworth Gloucestershire GL2 8JT
REGISTERED NUMBER:	07053435 (England and Wales)
ACCOUNTANTS:	Little and Company 45 Park Road Gloucester Gloucestershire GL1 1LP

ABBREVIATED BALANCE SHEET
31 OCTOBER 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank		-	442
CREDITORS			
Amounts falling due within one year		2,078	2,251
NET CURRENT LIABILITIES		(2,078)	(1,809)
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,078)	(1,809)
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(2,080)	(1,811)
SHAREHOLDERS' FUNDS		(2,078)	(1,809)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 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.

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 Board of Directors on 14 July 2017 and were signed by:

R B Hogben - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on the going concern basis as the directors are of the opinion that the company has adequate resources to continue operations for the foreseeable future. The directors have reached this conclusion having regard to the circumstances which he considers may occur during a period of at least one year from the date of approval of these accounts.

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 January 2015).

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	1	2	2

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.