

Registration number 07091122

A&H Transport Solutions Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 October 2013

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A&H Transport Solutions Limited
(Registration number: 07091122)
Abbreviated Balance Sheet at 31 October 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets	2	<u>1,615</u>	<u>1,326</u>
Current assets			
Debtors		63,922	74,105
Cash at bank and in hand		<u>54,020</u>	<u>46,933</u>
		117,942	121,038
Creditors Amounts falling due within one year		<u>(57,147)</u>	<u>(66,076)</u>
Net current assets		<u>60,795</u>	<u>54,962</u>
Total assets less current liabilities		62,410	56,288
Provisions for liabilities		<u>(323)</u>	<u>(265)</u>
Net assets		<u><u>62,087</u></u>	<u><u>56,023</u></u>
Capital and reserves			
Called up share capital	3	1	1
Capital redemption reserve		1	1
Profit and loss account		<u>62,085</u>	<u>56,021</u>
Shareholders' funds		<u><u>62,087</u></u>	<u><u>56,023</u></u>

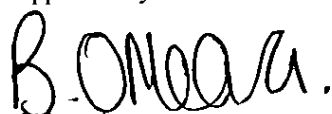
For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his 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 director on 23 April 2014



Mr B L O'Meara
Director

A&H Transport Solutions Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	20% pa reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

A&H Transport Solutions Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2013

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2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 November 2012	1,870	1,870
Additions	606	606
At 31 October 2013	2,476	2,476
Depreciation		
At 1 November 2012	544	544
Charge for the year	317	317
At 31 October 2013	861	861
Net book value		
At 31 October 2013	1,615	1,615
At 31 October 2012	1,326	1,326

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No	£	No.	£
Ordinary shares of £1 each	1	1	1	1