A & K BUCKLAND TRANSPORT LIMITED

Company Registration Number:
07315167 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

A & K BUCKLAND TRANSPORT LIMITED

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for the Period Ended 31st July 2015

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A & K BUCKLAND TRANSPORT LIMITED

Company Information
for the Period Ended 31st July 2015

Director:	Mr A Buckland
Registered office:	Carlton Business Centre Station Road Carlton Nottingham NG4 3AA
Company Registration Number:	07315167 (England and Wales)

A & K BUCKLAND TRANSPORT LIMITED

Directors' Report Period Ended 31st July 2015

The directors present their report with the financial statements of the company for the period ended 31st July 2015

Principal activities
The principal activity of the company in the period under review was:
Road Haulage

Directors
The directors shown below have held office during the whole of the period from
01st August 2014 to 31st July 2015
Mr A Buckland

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 09 April 2016
And Signed On Behalf Of The Board By:

Name: Mr A Buckland
Status: Director

A & K BUCKLAND TRANSPORT LIMITED

Profit and Loss Account

for the Period Ended 31st July 2015

	Notes	2015 £	2014 £
Turnover:		**92,016**	113,026
Cost of sales:		**23,852**	22,801
Gross profit or (loss):		**68,164**	90,225
Administrative expenses:		**47,853**	64,791
Operating profit or (loss):		**20,311**	25,434
Profit or (loss) on ordinary activities before taxation:		**20,311**	25,434
Tax on profit or (loss) on ordinary activities:		**4,062**	5,087
Profit or (loss) for the financial year:		**16,249**	20,347

The notes form part of these financial statements

A & K BUCKLAND TRANSPORT LIMITED

Statement of total recognised gains and losses
31st July 2015

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

A & K BUCKLAND TRANSPORT LIMITED

Balance sheet
As at 31st July 2015

	Notes	2015 £	2014 £
Creditors: amounts falling due within one year	2	**25,946**	27,686
Net current assets (liabilities):		**(25,946)**	(27,686)
Total assets less current liabilities:		**(25,946)**	(27,686)
Total net assets (liabilities):		**(25,946)**	(27,686)

The notes form part of these financial statements

A & K BUCKLAND TRANSPORT LIMITED

Balance sheet
As at 31st July 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**4**	4
Profit and Loss account:		**(25,950)**	(27,690)
Total shareholders funds:		**(25,946)**	(27,686)

For the year ending 31 July 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A Buckland
Status: Director

The notes form part of these financial statements

A & K BUCKLAND TRANSPORT LIMITED

Notes to the Financial Statements
for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

A & K BUCKLAND TRANSPORT LIMITED

Notes to the Financial Statements
for the Period Ended 31st July 2015

2. Creditors: amounts falling due within one year

	2015	2014
	£	£
Bank loans and overdrafts:	**2,778**	926
Taxation and social security:	**20,533**	24,271
Other creditors:	**2,635**	2,489
Total:	**25,946**	27,686

A & K BUCKLAND TRANSPORT LIMITED

Notes to the Financial Statements
for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	**4**
Total share capital:			**4**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	**4**
Total share capital:			**4**

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.