

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 2013

End date: 31st July 2014

SUBMITTED

A & K BUCKLAND TRANSPORT LIMITED

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A & K BUCKLAND TRANSPORT LIMITED

Company Information for the Period Ended 31st July 2014

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 2014

The directors present their report with the financial statements of the company for the period ended 31st July 2014

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 2013 to 31st July 2014

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 23 April 2015

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 2014

	Notes	2014 £	2013 £
Turnover:		113,026	102,199
Cost of sales:		22,801	4,577
Gross profit or (loss):		90,225	97,622
Administrative expenses:	,	64,791	79,395
Operating profit or (loss):		25,434	18,227
Profit or (loss) on ordinary activities before taxation:		25,434	18,227
Tax on profit or (loss) on ordinary activities:		5,087	3,667
Profit or (loss) for the financial year:		20,347	14,560

The notes form part of these financial statements

A & K BUCKLAND TRANSPORT LIMITED

Statement of total recognised gains and losses 31st July 2014

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 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		-	1,000
Total current assets:		<u>-</u>	<u>1,000</u>
Creditors: amounts falling due within one year	2	27,686	29,164
Net current assets (liabilities):		<u>(27,686)</u>	<u>(28,164)</u>
Total assets less current liabilities:		<u>(27,686)</u>	<u>(28,164)</u>
Total net assets (liabilities):		<u><u>(27,686)</u></u>	<u><u>(28,164)</u></u>

The notes form part of these financial statements

A & K BUCKLAND TRANSPORT LIMITED

Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	4	4
Profit and Loss account:		(27,690)	(28,168)
Total shareholders funds:		<u>(27,686)</u>	<u>(28,164)</u>

For the year ending 31 July 2014 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 23 April 2015

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 2014

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 April 2008)

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 2014

2. Creditors: amounts falling due within one year

	2014	2013
	£	£
Bank loans and overdrafts:	926	3,223
Taxation and social security:	24,271	21,304
Other creditors:	2,489	4,637
Total:	<u>27,686</u>	<u>29,164</u>

A & K BUCKLAND TRANSPORT LIMITED

Notes to the Financial Statements for the Period Ended 31st July 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</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.

