Registered Number 08101830

FANEL TRANSPORT LIMITED

Abbreviated Accounts

11 June 2015

Abbreviated Balance Sheet as at 11 June 2015

	Notes	2015	2014
		£	£
Current assets			
Debtors		2,075	4,764
Cash at bank and in hand		1,383	175
		3,458	4,939
Creditors: amounts falling due within one year		(2,973)	(4,083)
Net current assets (liabilities)		485	856
Total assets less current liabilities		485	856
Total net assets (liabilities)		485	856
Capital and reserves			
Called up share capital		200	200
Profit and loss account		285	656
Shareholders' funds		485	856

- For the year ending 11 June 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.

Approved by the Board on 8 October 2015

And signed on their behalf by:
FANEL MARIAN CHELU, Director

Notes to the Abbreviated Accounts for the period ended 11 June 2015

1   **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2   **Transactions with directors**

Name of director receiving advance or credit:	FANEL MARIAN CHELU
Description of the transaction:	DIRECTOR'S LOAN
Balance at 12 June 2014:	£ 4,764
Advances or credits made:	£ 2,075
Advances or credits repaid:	£ 4,764
Balance at 11 June 2015:	£ 2,075

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