

Registered Number 08343668

HTT TRANSPORT LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	212,863	89,857
		<u>212,863</u>	<u>89,857</u>
Current assets			
Debtors		45,343	81,552
Cash at bank and in hand		31	-
		<u>45,374</u>	<u>81,552</u>
Creditors: amounts falling due within one year		(127,590)	(115,636)
Net current assets (liabilities)		<u>(82,216)</u>	<u>(34,084)</u>
Total assets less current liabilities		<u>130,647</u>	<u>55,773</u>
Creditors: amounts falling due after more than one year		(96,623)	(35,401)
Total net assets (liabilities)		<u><u>34,024</u></u>	<u><u>20,372</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		34,022	20,370
Shareholders' funds		<u><u>34,024</u></u>	<u><u>20,372</u></u>

- For the year ending 31 December 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.

Approved by the Board on 20 June 2015

And signed on their behalf by:

Mr AJ Musk, Director

Mr BS Notay, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

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 life as follows:

Motor Cars - 25% Reducing balance method

Office Equipment - 25% Reducing balance method

Other accounting policies**Going concern**

The financial statements have been prepared on a going concern basis.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Assets held under finance leases, which are leases where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital elements of future obligations under the leases are included as liabilities in the balance sheet. The interest element of the rental obligation is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Assets held under hire purchase agreements are capitalised as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital element of future finance payments is included with creditors. Finance charges are allocated to accounting periods over the length of the contract and represent a constant proportion of the balance of capital repayments outstanding.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	101,832
Additions	159,236
Disposals	-
Revaluations	-
Transfers	-
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At 31 December 2014	<u>261,068</u>
Depreciation	
At 1 January 2014	11,975
Charge for the year	36,230
On disposals	-
At 31 December 2014	<u>48,205</u>
Net book values	
At 31 December 2014	<u>212,863</u>
At 31 December 2013	<u>89,857</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
2 Ordinary shares of £1 each	2	2

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