

Registered number
08837770

A Gray Transport Limited

Abbreviated Accounts

31 January 2016

A Gray Transport Limited**Registered number:** 08837770**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	927	1,158
Current assets			
Cash at bank and in hand		698	3,437
Creditors: amounts falling due within one year		(6,453)	(4,199)
Net current liabilities		(5,755)	(762)
Net (liabilities)/assets		(4,828)	396
Capital and reserves			
Profit and loss account		(4,828)	396
Shareholder's funds		(4,828)	396

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A J Gray

Director

Approved by the board on 16 August 2016

A Gray Transport Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 20% reducing balance

2 Tangible fixed assets

£

Cost

At 1 February 2015	1,448
At 31 January 2016	<u>1,448</u>

Depreciation

At 1 February 2015	290
Charge for the year	231
At 31 January 2016	<u>521</u>

Net book value

At 31 January 2016	<u>927</u>
At 31 January 2015	<u>1,158</u>

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