

Registered Number 08902707

A2B CARRIERS LTD

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	12,855
		<u>12,855</u>
Current assets		
Debtors		27,509
Cash at bank and in hand		9,505
		<u>37,014</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(16,620)
Net current assets (liabilities)		<u>20,394</u>
Total assets less current liabilities		<u>33,249</u>
Total net assets (liabilities)		<u><u>33,249</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		33,248
Shareholders' funds		<u><u>33,249</u></u>

- For the year ending 28 February 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 26 October 2015

And signed on their behalf by:

J P Kellegher, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

Turnover policy

Turnover represents amount receivable for contracts and services, net of VAT and trade discounts

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. The depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over the expected useful life as follows : Furniture Fixtures Fittings and Equipment @25%, Motor Vehicle 25%

2 Tangible fixed assets

	£
Cost	
Additions	14,955
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2015	<u>14,955</u>
Depreciation	
Charge for the year	2,100
On disposals	0
At 28 February 2015	<u>2,100</u>
Net book values	
At 28 February 2015	<u><u>12,855</u></u>

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