

Registered Number NI064496

247 TRANSNET LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1,870	-
		<u>1,870</u>	<u>-</u>
Current assets			
Debtors		18,523	-
Cash at bank and in hand		6,874	165
		<u>25,397</u>	<u>165</u>
Creditors: amounts falling due within one year		<u>(21,151)</u>	<u>(1,831)</u>
Net current assets (liabilities)		<u>4,246</u>	<u>(1,666)</u>
Total assets less current liabilities		<u>6,116</u>	<u>(1,666)</u>
Total net assets (liabilities)		<u>6,116</u>	<u>(1,666)</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		5,916	(1,866)
Shareholders' funds		<u>6,116</u>	<u>(1,666)</u>

- For the year ending 31 May 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 25 February 2016

And signed on their behalf by:
Michael Maitland, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and comply with Financial Reporting Standard of the Accounting Standards Board.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	-
Additions	2,495
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>2,495</u>
Depreciation	
At 1 June 2014	-
Charge for the year	625
On disposals	-
At 31 May 2015	<u>625</u>
Net book values	
At 31 May 2015	<u>1,870</u>
At 31 May 2014	<u>-</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
200 Ordinary shares of £1 each	200	200

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