

Registered number

07606928

TRANSPORT CREWE (ROAD DIVISION) LTD

Abbreviated Accounts

30 April 2016

TRANSPORT CREWE (ROAD DIVISION) LTD

Registered number: 07606928

Abbreviated Balance Sheet

as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	656	709
Current assets			
Debtors		2,289	708
Cash at bank and in hand		1,479	3,644
		<u>3,768</u>	<u>4,352</u>
Creditors: amounts falling due within one year		<u>(3,435)</u>	<u>(4,634)</u>
Net current assets/(liabilities)		333	(282)
Total assets less current liabilities		<u>989</u>	<u>427</u>
Provisions for liabilities		(131)	(142)
Net assets		<u>858</u>	<u>285</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(142)	(715)
Shareholder's funds		<u>858</u>	<u>285</u>

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 Crewe

Director

Approved by the board on 19 August 2016

TRANSPORT CREWE (ROAD DIVISION) LTD

Notes to the Abbreviated Accounts

for the year ended 30 April 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.

Plant and machinery	25% reducing balance
0	0

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 May 2015	1,772
Additions	165
At 30 April 2016	<u>1,937</u>

Depreciation

At 1 May 2015	1,063
Charge for the year	218
At 30 April 2016	<u>1,281</u>

Net book value

At 30 April 2016	<u>656</u>
At 30 April 2015	<u>709</u>

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>
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