

**SMJ TRANSPORT LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2016**

**SMJ TRANSPORT LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JULY 2016**

|                                                       | Notes    | 2016<br>£     | 2015<br>£     |
|-------------------------------------------------------|----------|---------------|---------------|
| <b>Fixed assets</b>                                   |          |               |               |
| Tangible assets                                       | <u>2</u> | 2,282         | 3,042         |
| <b>Current assets</b>                                 |          |               |               |
| Debtors                                               |          | 2,103         | 2,765         |
| Cash at bank and in hand                              |          | 65,865        | 33,073        |
|                                                       |          | <u>67,968</u> | <u>35,838</u> |
| <b>Creditors: amounts falling due within one year</b> |          | (22,720)      | (9,067)       |
| <b>Net current assets</b>                             |          | <u>45,248</u> | <u>26,771</u> |
| <b>Net assets</b>                                     |          | <u>47,530</u> | <u>29,813</u> |
| <b>Capital and reserves</b>                           |          |               |               |
| Called up share capital                               | <u>3</u> | 100           | 100           |
| Profit and loss account                               |          | 47,430        | 29,713        |
| <b>Total shareholders' funds</b>                      |          | <u>47,530</u> | <u>29,813</u> |

For the year ending 31 July 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 20 April 2017

Mr S Jones  
Director

Company Registration No. 6318801

**SMJ TRANSPORT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2016**

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**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 April 2008).

***Turnover***

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

***Tangible fixed assets policy***

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

|                   |                      |
|-------------------|----------------------|
| Plant & machinery | 25% reducing balance |
| Motor vehicles    | 25% reducing balance |

***Deferred taxation***

No 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.

**2 Tangible fixed assets**

|                       | £      |
|-----------------------|--------|
| <b>Cost</b>           |        |
| At 1 August 2015      | 17,332 |
| At 31 July 2016       | 17,332 |
| <b>Depreciation</b>   |        |
| At 1 August 2015      | 14,290 |
| Charge for the year   | 760    |
| At 31 July 2016       | 15,050 |
| <b>Net book value</b> |        |
| At 31 July 2016       | 2,282  |
| At 31 July 2015       | 3,042  |

**3 Share capital**

|                                     | 2016<br>£ | 2015<br>£ |
|-------------------------------------|-----------|-----------|
| Allotted, called up and fully paid: |           |           |
| 100 Ordinary shares of £1 each      | 100       | 100       |

