

REGISTERED NUMBER: 05869810 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 November 2016
for
A D L TRANSPORTATION LTD

**Contents of the Financial Statements
FOR THE YEAR ENDED 30 NOVEMBER 2016**

	Page
Company Information	1
Balance Sheet	2

A D L TRANSPORTATION LTD

**Company Information
FOR THE YEAR ENDED 30 NOVEMBER 2016**

DIRECTORS:

A J Mendelsohn
A M Chapman
Ms L E Randall-Jones
R J Green
Ms C Chapman
C Turner

SECRETARY:

Ms C Chapman

REGISTERED OFFICE:

ADL House
The Oaklands Business Park
Armstrong Way
Yate
Bristol
BS37 5NA

REGISTERED NUMBER:

05869810 (England and Wales)

ACCOUNTANTS:

Haines Watts
Chartered Accountants
Kestrel Court
Harbour Road
Portishead
Bristol
BS20 7AN

Balance Sheet
30 NOVEMBER 2016

	2016	2015
	£	£
CURRENT ASSETS	74,962	106,446
PREPAYMENTS AND ACCRUED INCOME	135	128
CREDITORS		
Amounts falling due within one year	(4,089)	(23,556)
NET CURRENT ASSETS	<u>71,008</u>	<u>83,018</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	71,008	83,018
ACCRUALS AND DEFERRED INCOME	<u>10,019</u>	<u>1,300</u>
NET ASSETS	<u>60,989</u>	<u>81,718</u>
CAPITAL AND RESERVES	<u>60,989</u>	<u>81,718</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the Board of Directors on 25 August 2017 and were signed on its behalf by:

A J Mendelsohn - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.