REGISTERED NUMBER: 09362575 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 19 December 2014 to 31 March 2016

for

M & E Transport (Leek) Limited

Contents of the Abbreviated Accounts
for the Period 19 December 2014 to 31 March 2016

M & E Transport (Leek) Limited (Registered number: 09362575)

Abbreviated Balance Sheet
31 March 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		9,524
CURRENT ASSETS			
Debtors		47,539	
Cash at bank		44,942	
		92,481	
CREDITORS			
Amounts falling due within one year		86,331	
NET CURRENT ASSETS			6,150
TOTAL ASSETS LESS CURRENT LIABILITIES			15,674
PROVISIONS FOR LIABILITIES			1,905
NET ASSETS			13,769
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			13,767
SHAREHOLDERS' FUNDS			13,769

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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

(b) 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 August 2016 and were signed on its behalf by:

M J Belfield - Director

Mrs E Belfield - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 19 December 2014 to 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Revenue is recognised as the company becomes entitled to the consideration for the services supplied. Therefore, turnover also includes the element of work completed but not yet invoiced.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Lorries - 25% on reducing balance
Equipment - 10% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	15,645
Disposals	(3,480)
At 31 March 2016	12,165
DEPRECIATION	
Charge for period	2,641
At 31 March 2016	2,641
NET BOOK VALUE	
At 31 March 2016	9,524

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2