

Registered number: 09396788

Alex & Danny Transport Ltd

ABBREVIATED ACCOUNTS

FOR THE 377 DAY PERIOD ENDED 31/01/2016

Prepared By:

DNS Associates

Chartered Management Accountants

Pacific House

382 Kenton Road

Harrow

Middlesex

HA3 8DP

ABBREVIATED ACCOUNTS

FOR THE 377 DAY PERIOD ENDED 31/01/2016

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
The company's registered number is 09396788	

Registered Number: 09396788

BALANCE SHEET AT 31/01/2016

	Notes	2016 £
CURRENT ASSETS		
Debtors (amounts falling due within one year)	2	776
Cash at bank and in hand		<u>3,814</u>
		4,590
CREDITORS: Amounts falling due within one year		<u>4,503</u>
NET CURRENT ASSETS		<u>87</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>87</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		<u>86</u>
SHAREHOLDERS' FUNDS		<u>87</u>

For the year ending 31/01/2016 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 11/10/2016 and signed on their behalf by

Alexandru Stanculescu
Director

NOTES TO THE ACCOUNTS
FOR THE 377 DAY PERIOD ENDED 31/01/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS	2016 £
Amounts falling due within one year:	
Trade debtors	505
Other debtors	<u>271</u>
	<u>776</u>

3. SHARE CAPITAL	2016 £
Allotted, issued and fully paid:	
1 Ordinary shares of £1 each	<u>1</u>
	<u>1</u>

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.