

**Company Registration No. 08165299 (England and Wales)**

**ARMA TRANSPORT LTD  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2016**

**ARMA TRANSPORT LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 AUGUST 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<a href="#">2</a>	3,614	4,407
<b>Current assets</b>			
Stocks		10,352	8,550
Debtors		4,535	7,042
Cash at bank and in hand		541	78
		15,428	15,670
<b>Creditors: amounts falling due within one year</b>		(25,763)	(24,807)
<b>Net current liabilities</b>		(10,335)	(9,137)
<b>Net liabilities</b>		(6,721)	(4,730)
<b>Capital and reserves</b>			
Called up share capital	<a href="#">3</a>	2	2
Profit and loss account		(6,723)	(4,732)
<b>Total shareholders' funds</b>		(6,721)	(4,730)

For the year ending 31 August 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 23 April 2017

Marek Karczewski  
 Director

Company Registration No. 08165299

**ARMA TRANSPORT LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 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 January 2015).

***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:

Motor vehicles	18% on Reducing Method
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**2 Tangible fixed assets**

	<b>£</b>
<b>Cost</b>	
At 1 September 2015	7,995
At 31 August 2016	7,995
<b>Depreciation</b>	
At 1 September 2015	3,588
Charge for the year	793
At 31 August 2016	4,381
<b>Net book value</b>	
At 31 August 2016	3,614
At 31 August 2015	4,407

**3 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2