

**A ZYS TRANSPORT LTD**

**Company Registration Number:  
07854304 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 21st November 2011**

**End date: 31st March 2012**

SUBMITTED

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# A ZYS TRANSPORT LTD

## Company Information for the Period Ended 31st March 2012

<b>Director:</b>	Adrian Zys
<b>Registered office:</b>	294 Askern Road Toll Bar Doncaster South Yorkshire DN5 0QN
<b>Company Registration Number:</b>	07854304 (England and Wales)

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# A ZYS TRANSPORT LTD

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	£
<b>Fixed assets</b>			
Intangible assets:	2	100	-
<b>Total fixed assets:</b>		<u>100</u>	<u>-</u>
<b>Creditors</b>			
<b>Total assets less current liabilities:</b>		100	-
<b>Total net assets (liabilities):</b>		<u>100</u>	<u>-</u>

The notes form part of these financial statements

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# A ZYS TRANSPORT LTD

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	<b>100</b>	-
<b>Total shareholders funds:</b>		<b><u>100</u></b>	<b><u>-</u></b>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 March 2013

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Adrian Zys  
Status: Director

The notes form part of these financial statements

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# **A ZYS TRANSPORT LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

FRSSE

#### **Turnover policy**

FRSSE

#### **Tangible fixed assets depreciation policy**

FRSSE

#### **Intangible fixed assets amortisation policy**

FRSSE

#### **Valuation information and policy**

FRSSE

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# A ZYS TRANSPORT LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Intangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 21st November 2011:	100
	<u>100</u>
<b>Net book value</b>	<b>£</b>
At 31st March 2012:	<u>100</u>

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# A ZYS TRANSPORT LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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