

**Registered Number 05667003**

**A H HAULAGE LIMITED**

**Abbreviated Accounts**

**28 February 2010**

A H HAULAGE LIMITED

Registered Number 05667003

Balance Sheet as at 28 February 2010

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Tangible	2	<u>44,950</u>	<u>59,932</u>
Total fixed assets		44,950	59,932
<b>Current assets</b>			
Debtors		16,245	7,383
Cash at bank and in hand		19,244	6,089
Total current assets		<u>35,489</u>	<u>13,472</u>
<b>Creditors: amounts falling due within one year</b>		(57,662)	(41,863)
Net current assets		(22,173)	(28,391)
Total assets less current liabilities		<u>22,777</u>	<u>31,541</u>
Total net Assets (liabilities)		22,777	31,541
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>22,677</u>	<u>31,441</u>
Shareholders funds		<u>22,777</u>	<u>31,541</u>

- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 May 2010

And signed on their behalf by:

Alan Hewitson, 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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 28 February 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007.

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                    25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 28 February 2009	99,588
additions	
disposals	
revaluations	
transfers	
At 28 February 2010	<u>99,588</u>
Depreciation	
At 28 February 2009	39,656
Charge for year	14,982
on disposals	
At 28 February 2010	<u>54,638</u>
Net Book Value	
At 28 February 2009	59,932
At 28 February 2010	<u>44,950</u>