

**Registered Number 05667003**

**A H HAULAGE LIMITED**

**Abbreviated Accounts**

**28 February 2009**

A H HAULAGE LIMITED

Registered Number 05667003

Balance Sheet as at 28 February 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	59,932	38,843
Total fixed assets		59,932	38,843
<b>Current assets</b>			
Debtors		7,383	6,241
Cash at bank and in hand		6,089	9,485
Total current assets		13,472	15,726
<b>Creditors: amounts falling due within one year</b>		(41,863)	(15,794)
Net current assets		(28,391)	(68)
Total assets less current liabilities		31,541	38,775
Total net Assets (liabilities)		31,541	38,775
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		31,441	38,675
Shareholders funds		31,541	38,775

- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 May 2009

And signed on their behalf by:  
Alan Hewitson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

## Notes to the abbreviated accounts

For the year ending 28 February 2009

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	<b>£</b>
At 28 February 2008	68,788
additions	30,800
disposals	
revaluations	
transfers	
At 28 February 2009	<u>99,588</u>
Depreciation	
At 28 February 2008	29,945
Charge for year	9,711
on disposals	
At 28 February 2009	<u>39,656</u>
Net Book Value	
At 28 February 2008	38,843
At 28 February 2009	<u>59,932</u>