

**Registered Number 05667003**

**A H HAULAGE LIMITED**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,556	665
		<u>1,556</u>	<u>665</u>
<b>Current assets</b>			
Debtors		3,958	5,170
Cash at bank and in hand		731	13,689
		<u>4,689</u>	<u>18,859</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,077)</u>	<u>(11,424)</u>
<b>Net current assets (liabilities)</b>		<u>612</u>	<u>7,435</u>
<b>Total assets less current liabilities</b>		<u>2,168</u>	<u>8,100</u>
<b>Total net assets (liabilities)</b>		<u>2,168</u>	<u>8,100</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		2,068	8,000
<b>Shareholders' funds</b>		<u>2,168</u>	<u>8,100</u>

- For the year ending 28 February 2013 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 17 April 2013

And signed on their behalf by:

**Alan Hewitson, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

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

**Tangible assets depreciation policy**

Plant & Machinery depreciation is provided at 25% on the reducing balance basis.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 29 February 2012	2,188
Additions	1,408
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>3,596</u>
<b>Depreciation</b>	
At 29 February 2012	1,523
Charge for the year	517
On disposals	-
At 28 February 2013	<u>2,040</u>
<b>Net book values</b>	
At 28 February 2013	<u>1,556</u>
At 28 February 2012	<u>665</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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