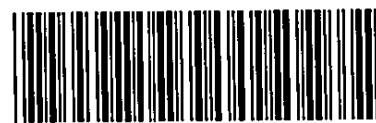


Registration number 4423278

**A.G. Whittaker Haulage Limited**  
**Abbreviated accounts**  
**for the year ended 30 September 2008**

**Barbara M. Thompson F.C.C.A**  
**Chartered Certified Accountants**

WEDNESDAY



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**A.G. Whittaker Haulage Limited**

**Contents**

	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

**A.G. Whittaker Haulage Limited**

**Abbreviated balance sheet  
as at 30 September 2008**

	Notes	2008		2007	
		£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		21,000		24,000
Tangible assets	2		16,325		20,928
			<u>37,325</u>		<u>44,928</u>
<b>Current assets</b>					
Debtors		11,966		11,918	
Cash at bank and in hand		6,036		5,947	
		<u>18,002</u>		<u>17,865</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(35,077)</u>		<u>(44,822)</u>	
<b>Net current</b>			<u>(17,075)</u>		<u>(26,957)</u>
<b>Total assets less current liabilities</b>			20,250		17,971
<b>Provisions for liabilities</b>			<u>(1,375)</u>		<u>(1,686)</u>
<b>Net assets</b>			<u>18,875</u>		<u>16,285</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			17,875		15,285
<b>Shareholders' funds</b>			<u>18,875</u>		<u>16,285</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**A.G. Whittaker Haulage Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 30 September 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2008 and

(c) that I acknowledge my responsibilities for:

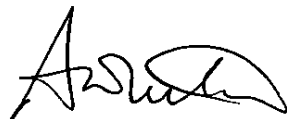
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the director on 12 March 2009

**Andrew Whittaker**  
**Director**



**The notes on pages 3 to 4 form an integral part of these financial statements.**

**A.G. Whittaker Haulage Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2008**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**1.2. Turnover**

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

**1.3. Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

**1.4. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% Reducing Balance
Motor vehicles	-	25% Reducing Balance

**1.5. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**A.G. Whittaker Haulage Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2008**

..... continued

<b>2. Fixed assets</b>	<b>Intangible assets £</b>	<b>Tangible fixed assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 October 2007	30,000	54,963	84,963
Additions	-	219	219
At 30 September 2008	<u>30,000</u>	<u>55,182</u>	<u>85,182</u>
<b>Depreciation and Provision for diminution in value</b>			
At 1 October 2007	6,000	34,035	40,035
Charge for year	3,000	4,822	7,822
At 30 September 2008	<u>9,000</u>	<u>38,857</u>	<u>47,857</u>
<b>Net book values</b>			
At 30 September 2008	<u>21,000</u>	<u>16,325</u>	<u>37,325</u>
At 30 September 2007	<u>24,000</u>	<u>20,928</u>	<u>44,928</u>
 <b>3. Share capital</b>		<b>2008</b>	<b>2007</b>
		<b>£</b>	<b>£</b>
<b>Authorised</b>			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
 <b>Equity Shares</b>			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>