

Registered Number 05667003

A H HAULAGE LIMITED

Abbreviated Accounts

28 February 2011

Balance Sheet as at 28 February 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	487	44,950
Total fixed assets		487	44,950
Current assets			
Debtors		2,001	16,245
Cash at bank and in hand		60,178	19,244
Total current assets		<u>62,179</u>	<u>35,489</u>
Creditors: amounts falling due within one year		(43,834)	(57,662)
Net current assets		18,345	(22,173)
Total assets less current liabilities		<u>18,832</u>	<u>22,777</u>
Total net Assets (liabilities)		18,832	22,777
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>18,732</u>	<u>22,677</u>
Shareholders funds		<u>18,832</u>	<u>22,777</u>

- a. For the year ending 28 February 2011 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 13 June 2011

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 2011

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 2010	99,588
additions	
disposals	(97,800)
revaluations	
transfers	
At 28 February 2011	<u>1,788</u>
Depreciation	
At 28 February 2010	54,638
Charge for year	164
on disposals	(53,501)
At 28 February 2011	<u>1,301</u>
Net Book Value	
At 28 February 2010	44,950
At 28 February 2011	<u>487</u>