

Registered Number 05667003

A H HAULAGE LIMITED

Abbreviated Accounts

28 February 2012

A H HAULAGE LIMITED

Registered Number 05667003

Balance Sheet as at 28 February 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	665	487
Total fixed assets		665	487
Current assets			
Debtors		5,170	2,001
Cash at bank and in hand		13,689	60,178
Total current assets		18,859	62,179
Creditors: amounts falling due within one year		(11,424)	(43,834)
Net current assets		7,435	18,345
Total assets less current liabilities		8,100	18,832
Total net Assets (liabilities)		8,100	18,832
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,000	18,732
Shareholders funds		8,100	18,832

- a. For the year ending 28 February 2012 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 02 May 2012

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 2012

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 April 2008.

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 2011	1,788
additions	399
disposals	
revaluations	
transfers	
At 28 February 2012	<u>2,187</u>
Depreciation	
At 28 February 2011	1,301
Charge for year	221
on disposals	
At 28 February 2012	<u>1,522</u>
Net Book Value	
At 28 February 2011	487
At 28 February 2012	<u>665</u>