

Registered Number 00677552

A.BUCKLER HAULAGE LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	2	370,225	417,612
Investments		-	-
		<u>370,225</u>	<u>417,612</u>
Current assets			
Stocks		758,970	3,000
Debtors		384,684	607,062
Cash at bank and in hand		966,305	1,285,307
		<u>2,109,959</u>	<u>1,895,369</u>
Creditors: amounts falling due within one year		<u>(508,196)</u>	<u>(341,664)</u>
Net current assets (liabilities)		<u>1,601,763</u>	<u>1,553,705</u>
Total assets less current liabilities		<u>1,971,988</u>	<u>1,971,317</u>
Provisions for liabilities		<u>(16,269)</u>	<u>(30,559)</u>
Total net assets (liabilities)		<u>1,955,719</u>	<u>1,940,758</u>
Capital and reserves			
Called up share capital	3	4,000	4,000
Profit and loss account		1,951,719	1,936,758
Shareholders' funds		<u>1,955,719</u>	<u>1,940,758</u>

- For the year ending 31 May 2016 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 27 February 2017

And signed on their behalf by:

M S Love, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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 amounts invoiced during the year, exclusive of Value Added Tax and trade discounts. Turnover is recognised when the seller obtains the right to consider in exchange for its performance, usually on dispatch of the goods.

Tangible assets depreciation policy

Tangible assets are initially recorded at cost, and are subsequently stated at cost less any accumulated depreciation and accumulated impairment losses.

Depreciation is calculated so as to write off the cost of a asset, less its estimated residue value, over the useful economic life of that asset as follows:

Land and buildings - 2% straight line and period over lease

Plant and machinery - 15% straight line

Fixture and Fittings - 33% straight line

Motor vehicles - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	1,964,805
Additions	14,365
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>1,979,170</u>
Depreciation	
At 1 June 2015	1,547,193
Charge for the year	61,752
On disposals	-
At 31 May 2016	<u>1,608,945</u>
Net book values	
At 31 May 2016	<u>370,225</u>
At 31 May 2015	<u>417,612</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
4,000 Ordinary shares of £1 each	4,000	4,000

4 Transactions with directors

Name of director receiving advance or credit:	M S Love
Description of the transaction:	Directors advances, credit and guarantees
Balance at 1 June 2015:	£ 16,695
Advances or credits made:	-
Advances or credits repaid:	£ 11,697
Balance at 31 May 2016:	<u>£ 4,998</u>

Name of director receiving advance or credit:	M P Love
Description of the transaction:	Directors advances, credit and guarantees
Balance at 1 June 2015:	£ 246,712
Advances or credits made:	-
Advances or credits repaid:	£ 153,018
Balance at 31 May 2016:	<u>£ 93,694</u>

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 1072 of the Companies Act 2006.