

Company Registration No 01015123 (England and Wales)

**A & S TURNER (HAULAGE) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2012**

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COMPANIES HOUSE

# A & S TURNER (HAULAGE) LIMITED

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# A & S TURNER (HAULAGE) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012


	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		67,357		89,537
<b>Current assets</b>					
Debtors		17,699		27,640	
Cash at bank and in hand		35,897		26,958	
		<u>53,596</u>		<u>54,598</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(25,150)</u>		<u>(21,128)</u>	
<b>Net current assets</b>			28,446		33,470
<b>Total assets less current liabilities</b>			95,803		123,007
<b>Creditors' amounts falling due after more than one year</b>			(40,136)		(52,524)
<b>Provisions for liabilities</b>			<u>(8,574)</u>		<u>(5,399)</u>
			<u>47,093</u>		<u>65,084</u>
<b>Capital and reserves</b>					
Called up share capital	3		51		51
Share premium account			4,312		4,312
Profit and loss account			42,730		60,721
<b>Shareholders' funds</b>			<u>47,093</u>		<u>65,084</u>

For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

  
Mrs S Turner  
Director

Company Registration No. 01015123

# A & S TURNER (HAULAGE) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 June 2011 & at 31 May 2012	142,037
<b>Depreciation</b>	
At 1 June 2011	52,500
Charge for the year	22,180
At 31 May 2012	74,680
<b>Net book value</b>	
At 31 May 2012	67,357
At 31 May 2011	89,537

### 3 Share capital

	2012	2011
	£	£
<b>Allotted, called up and fully paid</b>		
51 Ordinary shares of £1 00p each	51	51