

REGISTERED NUMBER: 1119274 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 September 2006

for

Loadhauler (UK) Limited

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COMPANIES HOUSE

Loadhauler (UK) Limited

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for the Year Ended 30 September 2006

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Loadhauler (UK) Limited
Company Information
for the Year Ended 30 September 2006

DIRECTORS:

J G Gilman
J Avill

SECRETARY:

J G Gilman

REGISTERED OFFICE:

Carr House
Carr
Maltby
Rotherham
South Yorkshire
S66 8PW

REGISTERED NUMBER.

1119274 (England and Wales)

Loadhauler (UK) Limited

Balance Sheet
30 September 2006

	30 9.06 £	30 9 05 £
CURRENT ASSETS		
Investments	15,300	15,300
CREDITORS		
Amounts falling due within one year	21,885	21,885
NET CURRENT LIABILITIES	<u>(6,585)</u>	<u>(6,585)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(6,585)</u>	<u>(6,585)</u>
CAPITAL AND RESERVES		
Called up share capital 2	20,100	20,100
Profit and loss account	<u>(26,685)</u>	<u>(26,685)</u>
SHAREHOLDERS' FUNDS	<u>(6,585)</u>	<u>(6,585)</u>

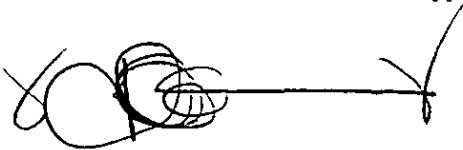
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 September 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the Board of Directors on 8 June 2007 and were signed on its behalf by



J G Gilman - Director

The notes form part of these abbreviated accounts

Loadhailer (UK) Limited
Notes to the Financial Statements
for the Year Ended 30 September 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30.9.06 £	30.9.05 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	30.9.06 £	30.9.05 £
20,100	Ordinary	£1	<u>20,100</u>	<u>20,100</u>