

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2007  
FOR  
CHICHESTER HAULAGE SERVICES LTD**

THURSDAY



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COMPANIES HOUSE

**CHICHESTER HAULAGE SERVICES LTD**  
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**FOR THE YEAR ENDED 31 OCTOBER 2007**

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**CHICHESTER HAULAGE SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2007**

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**DIRECTORS:**

W V Bullen  
Mrs S Bullen  
C J Bullen

**SECRETARY:**

Mrs T Sharp

**REGISTERED OFFICE:**

Avenue House  
Southgate  
Chichester  
West Sussex  
PO19 1ES

**REGISTERED NUMBER:**

02536727 (England and Wales)

**ACCOUNTANTS:**

Lewis Brownlee Sherlock  
Chartered Accountants  
Avenue House  
Southgate  
Chichester  
West Sussex  
PO19 1ES

**BANKERS:**

National Westminster Bank plc  
2 Park Parade  
Havant  
Hampshire  
PO9 5AF

**CHICHESTER HAULAGE SERVICES LTD**

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	33,432	38,345
<b>CURRENT ASSETS</b>			
Debtors		175,254	167,246
Cash at bank		-	36
		<u>175,254</u>	<u>167,282</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>152,942</u>	<u>171,542</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>22,312</u>	<u>(4,260)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>55,744</u>	<u>34,085</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>55,644</u>	<u>33,985</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>55,744</u>	<u>34,085</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 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

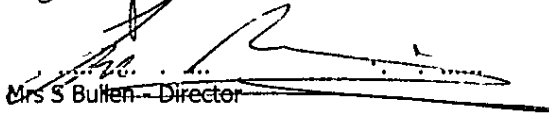
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

*28<sup>th</sup> March 2008*

and were signed

  
W V Bullen - Director

  
Mrs S Bullen - Director

The notes form part of these abbreviated accounts

**CHICHESTER HAULAGE SERVICES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2007**

**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 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Tenants improvements	- 20% on cost
Plant and machinery	- 10% on reducing balance
Motor vehicles	- 20% on reducing balance

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2006	<b>87,427</b>
Additions	<b>1,350</b>
At 31 October 2007	<b>88,777</b>
<b>DEPRECIATION</b>	
At 1 November 2006	<b>49,082</b>
Charge for year	<b>6,263</b>
At 31 October 2007	<b>55,345</b>
<b>NET BOOK VALUE</b>	
At 31 October 2007	<b>33,432</b>
At 31 October 2006	<b>38,345</b>

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		<b>100</b>	100

**4 TRANSACTIONS WITH DIRECTORS**

At the balance sheet date the company owed W V Bullen £124 (2006- £3825) and C J Bullen £1,889 (£3,825)