

**ABNORMAL LOAD SPECIALISTS LIMITED**

**Company Registration Number:  
03400583 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2013**

**End date: 31st July 2014**

**SUBMITTED**

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# **ABNORMAL LOAD SPECIALISTS LIMITED**

## **Company Information for the Period Ended 31st July 2014**

<b>Director:</b>	G Keedwell
<b>Company secretary:</b>	S O'Reilly
<b>Registered office:</b>	Orchard Cottage Pyle Road Pyle Bridgend CF33 6PL
<b>Company Registration Number:</b>	03400583 (England and Wales)

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# ABNORMAL LOAD SPECIALISTS LIMITED

## Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	149,900	104,900
<b>Total fixed assets:</b>		<u>149,900</u>	<u>104,900</u>
<b>Current assets</b>			
Debtors:		15,900	6,200
Cash at bank and in hand:		38	514
<b>Total current assets:</b>		<u>15,938</u>	<u>6,714</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		165,947	90,704
<b>Net current assets (liabilities):</b>		<u>( 150,009 )</u>	<u>( 83,990 )</u>
<b>Total assets less current liabilities:</b>		<u>( 109 )</u>	<u>20,910</u>
<b>Total net assets (liabilities):</b>		<u><u>( 109 )</u></u>	<u><u>20,910</u></u>

The notes form part of these financial statements

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# ABNORMAL LOAD SPECIALISTS LIMITED

## Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		( 110 )	20,909
<b>Total shareholders funds:</b>		<u>( 109 )</u>	<u>20,910</u>

For the year ending 31 July 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 March 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: G Keedwell

Status: Director

The notes form part of these financial statements

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# **ABNORMAL LOAD SPECIALISTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial statements have been prepared under the historical cost convention.

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# ABNORMAL LOAD SPECIALISTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

### 2. Tangible assets

	Total
Cost	£
At 01st August 2013:	259,273
Additions:	71,442
At 31st July 2014:	330,715
<b>Depreciation</b>	
At 01st August 2013:	154,373
Charge for year:	26,442
At 31st July 2014:	180,815
<b>Net book value</b>	
At 31st July 2014:	149,900
At 31st July 2013:	104,900

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# ABNORMAL LOAD SPECIALISTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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