

REGISTERED NUMBER: 3843547 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30th September 2006
for
A P T Haulage Limited

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A P T Haulage Limited

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for the Year Ended 30th September 2006**

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A P T Haulage Limited

Company Information
for the Year Ended 30th September 2006

DIRECTORS: Mrs M M Troops
Mrs S Troops

SECRETARY: Mrs S Troops

REGISTERED OFFICE: 15 Willow Court
Wickersley
Rotherham
South Yorkshire
S66 2HL

REGISTERED NUMBER 3843547 (England and Wales)

ACCOUNTANTS PKN
Chartered Accountants
63 Bawtry Road
Bramley
Rotherham
South Yorkshire
S66 2TN

A P T Haulage Limited

Abbreviated Balance Sheet
30th September 2006

	Notes	2006 £	£	2005 £	£
FIXED ASSETS					
Tangible assets	2		36,281		10,083
CURRENT ASSETS					
Debtors		2,754		6,982	
Cash at bank		9,725		1,950	
		12,479		8,932	
CREDITORS					
Amounts falling due within one year	3	25,777		11,265	
NET CURRENT LIABILITIES			(13,298)		(2,333)
TOTAL ASSETS LESS CURRENT LIABILITIES			22,983		7,750
CREDITORS					
Amounts falling due after more than one year			(18,793)		-
PROVISIONS FOR LIABILITIES			(1,678)		(49)
NET ASSETS			2,512		7,701
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			2,510		7,699
SHAREHOLDERS' FUNDS			2,512		7,701

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

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

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

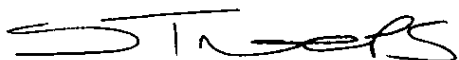
The notes form part of these abbreviated accounts

A P T Haulage Limited

Abbreviated Balance Sheet - continued
30th September 2006

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 24.7.07 and were signed on its behalf by



Mrs S Troops - Director

The notes form part of these abbreviated accounts

A P T Haulage Limited

Notes to the Abbreviated Accounts
for the Year Ended 30th 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)

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

Lorries	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2005	15,899
Additions	53,248
Disposals	(20,700)
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At 30th September 2006	48,447
DEPRECIATION	
At 1st October 2005	5,816
Charge for year	12,095
Eliminated on disposal	(5,745)
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At 30th September 2006	12,166
NET BOOK VALUE	
At 30th September 2006	36,281
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At 30th September 2005	10,083
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A P T Haulage Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30th September 2006

3 CREDITORS

The following secured debts are included within creditors

	2006	2005
	£	£
Bank loans	11,250	5,443

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £	2005 £
10,000	Ordinary		10,000	10,000

Allotted, issued and fully paid Number	Class	Nominal value £1	2006 £	2005 £
2	Ordinary		2	2