

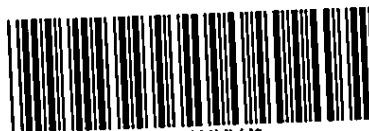
REGISTERED NUMBER: 04146911 (England and Wales)

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2007**

**FOR**

**ASHVALE HAULAGE LIMITED**

THURSDAY



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COMPANIES HOUSE

**ASHVALE HAULAGE LIMITED**

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**FOR THE YEAR ENDED 31 JANUARY 2007**

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**ASHVALE HAULAGE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2007**

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**DIRECTOR**

J O'Donnell

**SECRETARY:**

Miss L Skingle

**REGISTERED OFFICE:**

Hill & Coles Farm  
London Road  
Markyate  
St Albans  
Hertfordshire  
AL3 8HA

**REGISTERED NUMBER:**

04146911 (England and Wales)

**ACCOUNTANTS**

Novakovic & Co  
30 Mill Street  
Bedford  
Bedfordshire  
MK40 3HD

**ASHVALE HAULAGE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	29,302	26,569
<b>CURRENT ASSETS</b>			
Debtors		7,749	7,906
Cash at bank and in hand		41,602	33,828
		49,351	41,734
<b>CREDITORS</b>			
Amounts falling due within one year		26,364	24,362
<b>NET CURRENT ASSETS</b>		22,987	17,372
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		52,289	43,941
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		52,189	43,841
<b>SHAREHOLDERS' FUNDS</b>		52,289	43,941

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

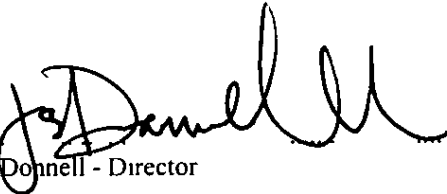
The notes form part of these abbreviated accounts

**ASHVALE HAULAGE LIMITED**  
**ABBREVIATED BALANCE SHEET - continued**  
**31 JANUARY 2007**

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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 director on November 2007 and were signed by

  
J O'Donnell - Director

The notes form part of these abbreviated accounts

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**ASHVALE HAULAGE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 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 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

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2006	61,313
Additions	6,500
	<hr/>
At 31 January 2007	67,813
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<b>DEPRECIATION</b>	
At 1 February 2006	34,744
Charge for year	3,767
	<hr/>
At 31 January 2007	38,511
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2007	29,302
	<hr/>
At 31 January 2006	26,569
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid		Nominal value	2007 £	2006 £
Number	Class			
100	Ordinary	1 00	100	100
			<hr/>	<hr/>