

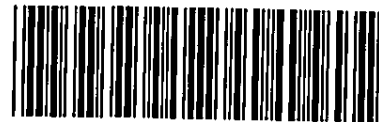
REGISTERED NUMBER: 04146911 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

FOR

ASHVALE HAULAGE LIMITED

THURSDAY



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27/11/2008

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ASHVALE HAULAGE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ASHVALE HAULAGE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2008

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	27,588	29,302
CURRENT ASSETS			
Debtors		12,108	7,749
Cash at bank and in hand		48,199	41,602
		<u>60,307</u>	<u>49,351</u>
CREDITORS			
Amounts falling due within one year		<u>26,494</u>	<u>26,364</u>
NET CURRENT ASSETS		<u>33,813</u>	<u>22,987</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>61,401</u>	<u>52,289</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>61,301</u>	<u>52,189</u>
SHAREHOLDERS' FUNDS		<u>61,401</u>	<u>52,289</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 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.

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 2008 and were signed by:


.....
J O'Donnell - Director

The notes form part of these abbreviated accounts

ASHVALE HAULAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008

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.

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 £
COST	
At 1 February 2007	67,813
Additions	10,250
Disposals	(6,500)
	<hr/>
At 31 January 2008	71,563
	<hr/>
DEPRECIATION	
At 1 February 2007	38,511
Charge for year	7,089
Eliminated on disposal	(1,625)
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At 31 January 2008	43,975
	<hr/>
NET BOOK VALUE	
At 31 January 2008	27,588
	<hr/>
At 31 January 2007	29,302
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	1.00	100	100
			<hr/>	<hr/>