Registration number 4423278

A.G. Whittaker Haulage Limited

Abbreviated accounts

for the year ended 30 September 2007

Barbara M. Thompson F.C.C.A

Chartered Certified Accountants

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Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

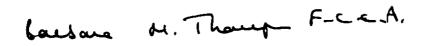
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Accountants' report on the unaudited financial statements to the director of A.G. Whittaker Haulage Limited

You consider that the company is exempt from an audit for the year ended 30 September 2007. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 5 from the accounting records of the company and on the basis of information and explanations you have given to us

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements



Barbara M. Thompson F.C.C.A Chartered Certified Accountants Summerdale Head Dyke Lane Pilling Preston PR3 6SJ

Date: 8 May 2008

Abbreviated balance sheet as at 30 September 2007

	2007		2006		
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		24,000		27,000
Tangible assets	2		20,928		26,785
			44,928		53,785
Current assets					
Debtors		11,918		11,839	
Cash at bank and in hand		5,947		-	
		17,865		11,839	
Creditors: amounts falling					
due within one year		(44,822)		(54,656)	
Net current liabilities			(26,957)		(42,817)
Total assets less current					
liabilities			17,971		10,968
Provisions for liabilities			(1,686)		(2,090)
Net assets			16,285		8,878
					====
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			15,285		7,878
Shareholders' funds			16,285		8,878
					 -

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 30 September 2007

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2007 and
- (c) that I acknowledge my responsibilities for
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the director on 8 May 2008

follow.

Andrew Whittaker

Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 30 September 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of -years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery

15% Reducing Balance

Motor vehicles

25% Reducing Balance

1.5. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Notes to the abbreviated financial statements for the year ended 30 September 2007

continued

2.	Fixed assets	Intangible assets £	Tangible fixed assets	Total £
	Cost	-	*	*
	At 1 October 2006	30,000	54,538	84,538
	Additions	-	426	426
	At 30 September 2007	30,000	54,964	84,964
	Depreciation and			
	Provision for			
	diminution in value			
	At 1 October 2006	3,000	27,753	30,753
	Charge for year	3,000	6,283	9,283
	At 30 September 2007	6,000	34,036	40,036
	Net book values			
	At 30 September 2007	24,000	20,928	44,928
	At 30 September 2006	27,000	26,785	53,785
3.	Share capital		2007 £	2006 £
	Authorised		~	-
	1,000 Ordinary shares of £1 each		1,000	1,000
	Allotted, called up and fully paid			
	1,000 Ordinary shares of £1 each		1,000	1,000
	Equity Shares			
	1,000 Ordinary shares of £1 each		1,000	1,000