

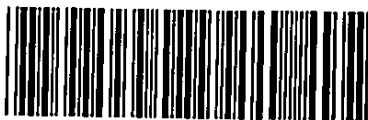
Registration number 4511092

Nigel Partridge Bulk Haulage Limited

Abbreviated accounts

for the year ended 31 August 2010

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Nigel Partridge Bulk Haulage Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 7

Nigel Partridge Bulk Haulage Limited

**Accountants' report to the Director on the
unaudited financial statements of Nigel Partridge Bulk Haulage Limited**

In accordance with the terms of our engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 August 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Hampsons Accountants

18 March 2011

**1B West Street
Congleton
Cheshire
CW12 1JN**

Nigel Partridge Bulk Haulage Limited

**Abbreviated balance sheet
as at 31 August 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		3,000		4,500
Tangible assets	2		88,738		104,865
			<u>91,738</u>		<u>109,365</u>
Current assets					
Stocks		1,750		1,500	
Debtors		141,206		134,465	
		<u>142,956</u>		<u>135,965</u>	
Creditors: amounts falling due within one year		<u>(178,779)</u>		<u>(173,866)</u>	
Net current liabilities			<u>(35,823)</u>		<u>(37,901)</u>
Total assets less current liabilities			55,915		71,464
Creditors: amounts falling due after more than one year			(33,613)		(63,367)
Provisions for liabilities			<u>(5,894)</u>		<u>(5,891)</u>
Net assets			<u>16,408</u>		<u>2,206</u>
Capital and reserves					
Called up share capital	3		1,100		1,100
Profit and loss account			15,308		1,106
Shareholders' funds			<u>16,408</u>		<u>2,206</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 7 form an integral part of these financial statements.

Nigel Partridge Bulk Haulage Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2010**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

N Partridge
Director



Registration number 4511092

The notes on pages 4 to 7 form an integral part of these financial statements.

Nigel Partridge Bulk Haulage Limited

Notes to the abbreviated financial statements for the year ended 31 August 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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 10 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	-	25% Reducing balance
Fixtures, fittings and equipment	-	25% Reducing balance
Motor vehicles	-	25% Reducing Balance

1.5. Leasing and hire purchase commitments

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. Stock

Stock is valued at the lower of cost and net realisable value

Nigel Partridge Bulk Haulage Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2010**

continued

1.7. 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, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

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

Nigel Partridge Bulk Haulage Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2010**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 September 2009	15,000	340,769	355,769
Additions	-	13,250	13,250
At 31 August 2010	<u>15,000</u>	<u>354,019</u>	<u>369,019</u>
Depreciation and Provision for diminution in value			
At 1 September 2009	10,500	235,905	246,405
Charge for year	1,500	29,376	30,876
At 31 August 2010	<u>12,000</u>	<u>265,281</u>	<u>277,281</u>
Net book values			
At 31 August 2010	<u>3,000</u>	<u>88,738</u>	<u>91,738</u>
At 31 August 2009	<u>4,500</u>	<u>104,864</u>	<u>109,364</u>
3. Share capital		2010 £	2009 £
Authorised			
99,000 Ordinary shares of £1 each		99,000	99,000
1,000 Ordinary A shares of £1 each		1,000	1,000
		<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid			
1,000 Ordinary shares of £1 each		1,000	1,000
100 Ordinary A shares of £1 each		100	100
		<u>1,100</u>	<u>1,100</u>
Equity Shares			
1,000 Ordinary shares of £1 each		1,000	1,000
100 Ordinary A shares of £1 each		100	100
		<u>1,100</u>	<u>1,100</u>

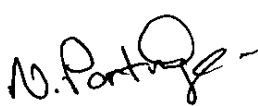
Nigel Partridge Bulk Haulage Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2010**

continued

4. Transactions with director

The following director had interest free loans during the year. The movements on these loans are as follows


N Partridge

Amount owing	
2010	2009
£	£
-	1,719