

Registered number  
4511092

Nigel Partridge Bulk Haulage Limited

Abbreviated Accounts

31 August 2015

WEDNESDAY



\*A54SJZZD\*

A32

13/04/2016

#102

COMPANIES HOUSE

**Nigel Partridge Bulk Haulage Limited**  
**Registered number:** 4511092  
**Abbreviated Balance Sheet**  
**as at 31 August 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	3	247,247	123,230
<b>Current assets</b>			
Stocks	2,000	2,000	
Debtors	208,743	291,785	
Cash at bank and in hand	7,991	-	
	218,734	293,785	
<b>Creditors: amounts falling due within one year</b>	(281,654)	(318,920)	
<b>Net current liabilities</b>		(62,920)	(25,135)
<b>Total assets less current liabilities</b>		184,327	98,095
<b>Creditors: amounts falling due after more than one year</b>		(137,190)	(57,476)
<b>Provisions for liabilities</b>		(27,238)	(31,085)
<b>Net assets</b>		19,899	9,534
<b>Capital and reserves</b>			
Called up share capital	4	1,100	1,100
Profit and loss account		18,799	8,434
<b>Shareholders' funds</b>		19,899	9,534


The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N Partridge  
Director



Approved by the board on 19 March 2016

**Nigel Partridge Bulk Haulage Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**2 Intangible fixed assets**

£

**Cost**

At 1 September 2014	15,000
At 31 August 2015	15,000

**Amortisation**

At 1 September 2014	15,000
At 31 August 2015	15,000

**Net book value**

At 31 August 2015	-
-------------------	---

**Nigel Partridge Bulk Haulage Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2015**

**3 Tangible fixed assets**

£

**Cost**

At 1 September 2014	377,120
Additions	181,687
Disposals	(70,000)
At 31 August 2015	<u>488,807</u>

**Depreciation**

At 1 September 2014	253,890
Charge for the year	53,728
On disposals	(66,058)
At 31 August 2015	<u>241,560</u>

**Net book value**

At 31 August 2015	<u>247,247</u>
At 31 August 2014	<u>123,230</u>

**4 Share capital**

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:  
 Ordinary shares

£1 each

-

1,100

1,100