

Registered Number 04537939

M Tucker Haulage Limited

Abbreviated Accounts

31 March 2010

M Tucker Haulage Limited

Registered Number 04537939

Company Information

Registered Office:

The Island House
Midsomer Norton
Radstock
Somerset
BA3 2DZ

M Tucker Haulage Limited

Registered Number 04537939

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	12,610	17,554
		<u>12,610</u>	<u>17,554</u>
Current assets			
Debtors		6,230	7,044
Cash at bank and in hand		5,962	4,444
Total current assets		<u>12,192</u>	<u>11,488</u>
Creditors: amounts falling due within one year		(20,839)	(28,268)
Net current assets (liabilities)		(8,647)	(16,780)
Total assets less current liabilities		<u>3,963</u>	<u>774</u>
Creditors: amounts falling due after more than one year		(4,167)	(14,685)
Total net assets (liabilities)		<u>(204)</u>	<u>(13,911)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(205)	(13,912)
Shareholders funds		<u>(204)</u>	<u>(13,911)</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 June 2010

And signed on their behalf by:

A M Ford, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

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% on reducing balance
Motor vehicles	20% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
At 01 April 2009	45,174
Additions	1,145
Disposals	(6,499)
At 31 March 2010	<u>39,820</u>
	-
Depreciation	
At 01 April 2009	27,620
Charge for year	4,204
On disposals	(4,614)
At 31 March 2010	<u>27,210</u>
	-
Net Book Value	
At 31 March 2010	12,610
At 31 March 2009	<u>17,554</u>
	-

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

1

4 Ultimate controlling party

The company was under the control of Mr A M Ford throughout the period being director and shareholder of the company.