

**Abbreviated Accounts for the Year Ended 31 March 2016**

**for**

**A H J Haulage Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**A H J Haulage Limited**  
**Company Information**  
**for the Year Ended 31 March 2016**

**DIRECTOR:** A M Ford

**SECRETARY:** Mrs H Ford

**REGISTERED OFFICE:** The Island House  
Midsomer Norton  
Radstock  
Somerset  
BA3 2DZ

**REGISTERED NUMBER:** 04537939 (England and Wales)

**ACCOUNTANTS:** King Watkins Ltd  
The Island House  
Midsomer Norton  
Radstock  
Somerset  
BA3 2DZ

**A H J Haulage Limited (Registered number: 04537939)**

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		15,775		21,033
<b>CURRENT ASSETS</b>					
Debtors		6,262		5,745	
Cash at bank and in hand		<u>36,021</u>		<u>19,844</u>	
		42,283		25,589	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>45,939</u>		<u>32,046</u>	
<b>NET CURRENT LIABILITIES</b>			(3,656)		(6,457)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>12,119</u>		<u>14,576</u>
<b>PROVISIONS FOR LIABILITIES</b>			3,155		4,207
<b>NET ASSETS</b>			<u>8,964</u>		<u>10,369</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>8,963</u>		<u>10,368</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,964</u>		<u>10,369</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 May 2016 and were signed by:

A M Ford - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2016**

**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 2015).

**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.

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

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	47,411
<b>DEPRECIATION</b>	
At 1 April 2015	26,378
Charge for year	5,258
At 31 March 2016	31,636
<b>NET BOOK VALUE</b>	
At 31 March 2016	15,775
At 31 March 2015	21,033

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.16	31.3.15
		£	£	£
1	Ordinary	£1	1	1

4. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is A M Ford.

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 1072 of the Companies Act 2006.