

**Registration number 4564598**

**A & G Haulage (Halifax) Limited**

**Abbreviated accounts**

**for the year ended 31 January 2011**

**TUESDAY**



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## **A & G Haulage (Halifax) Limited**

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**A & G Haulage (Halifax) Limited**

**Chartered Accountants' report to the Board of Directors on the  
unaudited financial statements of A & G Haulage (Halifax) Limited**

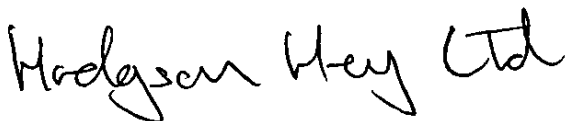
In accordance with the engagement letter dated 21 June 2011, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's board of directors 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 board of directors 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 board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Association of Chartered Certified Accountants and have complied with the ethical guidance relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 January 2011 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.



**Hodgson Hey Ltd**  
**Chartered Certified Accountants**

**29 June 2011**

**Heritage Exchange**  
**South Lane**  
**Elland**  
**HX5 0HG**

**A & G Haulage (Halifax) Limited**

**Abbreviated balance sheet  
as at 31 January 2011**

		<b>2011</b>		<b>2010</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		13,755		17,394
<b>Current assets</b>					
Debtors		6,903		11,555	
		<u>6,903</u>		<u>11,555</u>	
<b>Creditors: amounts falling due within one year</b>	<b>3</b>	<u>(24,314)</u>		<u>(28,180)</u>	
<b>Net current liabilities</b>			<u>(17,411)</u>		<u>(16,625)</u>
<b>Total assets less current liabilities</b>			(3,656)		769
<b>Creditors: amounts falling due after more than one year</b>	<b>4</b>		<u>-</u>		<u>(482)</u>
<b>Net (liabilities)/assets</b>			<u><u>(3,656)</u></u>		<u><u>287</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>5</b>		2		2
Profit and loss account			<u>(3,658)</u>		<u>285</u>
<b>Shareholders' funds</b>			<u><u>(3,656)</u></u>		<u><u>287</u></u>

The directors' 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 5 form an integral part of these financial statements.**

**A & G Haulage (Halifax) Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 January 2011**

In approving these abbreviated accounts as directors of the company we 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 January 2011 , and
- (c) that we acknowledge our 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 relating to small companies

The abbreviated accounts were approved by the Board on 29 June 2011 and signed on its behalf by

**P G Hulme**  
**Director**



**Registration number 4564598**

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

## **A & G Haulage (Halifax) Limited**

### **Notes to the abbreviated financial statements for the year ended 31 January 2011**

#### **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 and derives from the provision of goods falling within the company's ordinary activities

##### **1.3. 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 basis
Motor vehicles	- 25% reducing balance basis

##### **1.4. 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

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 February 2010	57,269
At 31 January 2011	<u>57,269</u>
<b>Depreciation</b>	
At 1 February 2010	39,875
Charge for year	<u>3,639</u>
At 31 January 2011	<u>43,514</u>
<b>Net book values</b>	
At 31 January 2011	<u>13,755</u>
At 31 January 2010	<u>17,394</u>

**A & G Haulage (Halifax) Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 January 2011**

continued

<b>3. Creditors: amounts falling due within one year</b>	<b>2011 £</b>	<b>2010 £</b>
Creditors include the following		
Secured creditors	<u>482</u>	<u>2,500</u>
<b>4. Creditors: amounts falling due after more than one year</b>	<b>2011 £</b>	<b>2010 £</b>
Creditors include the following		
Secured creditors	<u>-</u>	<u>482</u>
<b>5. Share capital</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Authorised</b> 10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
<b>Allotted, called up and fully paid</b> 2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Equity Shares</b> 2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>6. Going concern</b>		

The going concern of the company is dependent on the continued support of the directors and the bank