

**A & G HAULAGE (HALIFAX) LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**31 JANUARY 2009**

Company Registration Number 4564598



**A & G HAULAGE (HALIFAX) LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 JANUARY 2009**

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**A & G HAULAGE (HALIFAX) LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2009**

	£	2008 £
<b>FIXED ASSETS</b>		
Tangible assets	20402	25057
<b>CURRENT ASSETS</b>		
Stock on hand	-	700
Debtors	7899	10546
Cash at bank	-	-
	<u>7899</u>	<u>11246</u>
<b>CREDITORS</b>		
Amounts falling due within one year	21974	25417
	<u>          </u>	<u>          </u>
<b>NET CURRENT LIABILITIES</b>	14075	14171
	<u>          </u>	<u>          </u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	6327	10886
<b>CREDITORS</b>		
Amounts falling due after more than one year	2981	5482
	<u>          </u>	<u>          </u>
<b>NET ASSETS</b>	3346	5404
	<u>          </u>	<u>          </u>

The balance sheet continues on the following page

**A & G HAULAGE (HALIFAX) LIMITED**  
**ABBREVIATED BALANCE SHEET (CONTINUED)**  
**31 JANUARY 2009**

	£	2008 £
<b>CAPITAL AND RESERVES</b>		
Called up equity share capital	2	2
Profit and loss account	3344	5402
	<hr/>	<hr/>
<b>SHAREHOLDERS' FUND</b>	3346	5404
	<hr/>	<hr/>

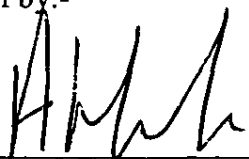
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A (1), and that no member or members have requested an audit pursuant to section 249B (2) of the Act.

The directors acknowledge their responsibilities for:-

- i) ensuring that the company keeps accounting records which comply with Section 221 of the Act, and
- ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 29 September 2009 and are signed on their behalf by:-



A K HULME



P G HULME

The notes on pages 3 and 4 form part of these financial statements

**A & G HAULAGE (HALIFAX) LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 JANUARY 2009**

**1) ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements are prepared under the historical cost convention.

**Cash flow statement**

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 from including a cash flow statement in the financial statements on the grounds that the company is small.

**Turnover**

The turnover shown in the profit and loss account represents work invoiced during the year excluding value added tax.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:-

Plant and equipment	15%
Motor vehicles	25%

All assets are depreciated using the reducing balance method.

**Tangible fixed assets**

Tangible fixed assets are stated at cost less depreciation.

**Hire purchase agreement**

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account.

**A & G HAULAGE (HALIFAX) LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 JANUARY 2009**

**2) TANGIBLE FIXED ASSETS**

	<b>Plant &amp; Machinery £</b>	<b>Motor Vehicles £</b>	<b>Total £</b>
<b>COST</b>			
At 1 February 2008	18969	35491	54460
Additions	1092	255	1347
Disposals	-	-	-
At 31 January 2009	<u>20061</u>	<u>35746</u>	<u>55807</u>
<b>DEPRECIATION</b>			
At 1 February 2008	11769	17634	29403
Charge for the year	1299	4703	6002
Disposals	-	-	-
At 31 January 2009	<u>13068</u>	<u>22337</u>	<u>35405</u>
<b>NET BOOK VALUE</b>			
At 31 January 2009	<u>6993</u>	<u>13409</u>	<u>20402</u>
At 31 January 2008	<u>7200</u>	<u>17857</u>	<u>25057</u>

**3) SHARE CAPITAL**

	<b>£</b>	<b>2008 £</b>
Authorised share capital		
10000 ordinary shares of £1 each	10000	10000
Allotted, called up and fully paid		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>