

**A & G HAULAGE (HALIFAX) LIMITED  
ABBREVIATED FINANCIAL STATEMENTS  
31 JANUARY 2010**

Company Registration Number 4564598



**A & G HAULAGE (HALIFAX) LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 JANUARY 2010**

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**A & G HAULAGE (HALIFAX) LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2010**

	£	2009 £
<b>FIXED ASSETS</b>		
Tangible assets	17394	20402
<b>CURRENT ASSETS</b>		
Stock on hand	-	-
Debtors	11555	7899
Cash at bank	-	-
	<u>11555</u>	<u>7899</u>
<b>CREDITORS</b>		
Amounts falling due within one year	28180	21974
	<u>          </u>	<u>          </u>
<b>NET CURRENT LIABILITIES</b>	16625	14075
	<u>          </u>	<u>          </u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	769	6327
<b>CREDITORS</b>		
Amounts falling due after more than one year	482	2981
	<u>          </u>	<u>          </u>
<b>NET ASSETS</b>	287	3346
	<u>          </u>	<u>          </u>

The director's 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 3 to 4 form an integral part of these financial statements.

**A & G HAULAGE (HALIFAX) LIMITED**  
**ABBREVIATED BALANCE SHEET (CONTINUED)**  
**31 JANUARY 2010**

	£	2009 £
<b>CAPITAL AND RESERVES</b>		
Called up equity share capital	2	2
Profit and loss account	285	3344
	<hr/>	<hr/>
<b>SHAREHOLDERS' FUND</b>	287	3346
	<hr/>	<hr/>

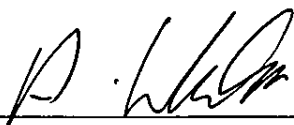
**Director's statements required by Sections 475(2) and (3) for the year ended 31 January 2010.**

In approving these financial statements 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 2010 ; 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 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the provisions applicable to companies to the small companies' regime

These financial statements were approved by the board on 24 March 2010 and signed on its behalf by -



A K HULME



P G HULME

The notes on pages 3 to 4 form an integral part of these financial statements

**A & G HAULAGE (HALIFAX) LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 JANUARY 2010**

**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 2010**

**2) TANGIBLE FIXED ASSETS**

	<b>Plant &amp; Machinery £</b>	<b>Motor Vehicles £</b>	<b>Total £</b>
<b>COST</b>			
At 1 February 2009	20061	35746	55807
Additions	1434	325	1759
Disposals	( 297)	-	( 297)
At 31 January 2010	<u>21198</u>	<u>36071</u>	<u>57269</u>
<b>DEPRECIATION</b>			
At 1 February 2009	13068	22337	35405
Charge for the year	1135	3434	4569
Disposals	( 99)	-	( 99)
At 31 January 2010	<u>14104</u>	<u>25771</u>	<u>39875</u>
<b>NET BOOK VALUE</b>			
At 31 January 2010	<u>7094</u>	<u>10300</u>	<u>17394</u>
At 31 January 2009	<u>6993</u>	<u>13409</u>	<u>20402</u>

**3) SHARE CAPITAL**

	<b>£</b>	<b>2009 £</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>