

**Abbreviated Accounts for the Year Ended 31 August 2013**

**for**

**D A SPINK HAULAGE LIMITED**

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**for the Year Ended 31 August 2013**

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**D A SPINK HAULAGE LIMITED**

**Company Information**  
**for the Year Ended 31 August 2013**

**DIRECTOR:**

D A Spink

**SECRETARY:**

M Butcher FFA MCMI ICPA FFTA

**REGISTERED OFFICE:**

21 California  
Woodbridge  
Suffolk  
IP12 4DE

**REGISTERED NUMBER:**

04846758 (England and Wales)

**ACCOUNTANTS:**

M B A Accountants  
Muir Wood  
21 California  
Woodbridge  
Suffolk  
IP12 4DE

**D A SPINK HAULAGE LIMITED (REGISTERED NUMBER: 04846758)**

**Abbreviated Balance Sheet**  
**31 August 2013**

	Notes	31.8.13 £	£	31.8.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>112,994</b>		76,125
<b>CURRENT ASSETS</b>					
Debtors	3	<b>128,971</b>		44,471	
Cash at bank		<b>266,799</b>		276,914	
		<b>395,770</b>		321,385	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>125,971</b>		58,925	
<b>NET CURRENT ASSETS</b>			<b>269,799</b>		262,460
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>382,793</b>		338,585
<b>CREDITORS</b>					
Amounts falling due after more than one year			<b>109,873</b>		49,585
<b>NET ASSETS</b>			<b>272,920</b>		289,000
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>100</b>		100
Profit and loss account			<b>272,820</b>		288,900
<b>SHAREHOLDERS' FUNDS</b>			<b>272,920</b>		289,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 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 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.
- (b)

The notes form part of these abbreviated accounts

**D A SPINK HAULAGE LIMITED (REGISTERED NUMBER: 04846758)**

**Abbreviated Balance Sheet - continued**  
**31 August 2013**

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 7 January 2014 and were signed by:

D A Spink - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 August 2013**

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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on cost

Office equipment - 15% on cost

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 September 2012	263,135
Additions	<u>89,659</u>
At 31 August 2013	<u>352,794</u>
<b>DEPRECIATION</b>	
At 1 September 2012	187,010
Charge for year	<u>52,790</u>
At 31 August 2013	<u>239,800</u>
<b>NET BOOK VALUE</b>	
At 31 August 2013	<u>112,994</u>
At 31 August 2012	<u>76,125</u>

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 61,774 (31.8.12 - £ 17,200 )

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.13 £	31.8.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**D A SPINK HAULAGE LIMITED**

**Report of the Accountants to the Director of**  
**D A Spink Haulage Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

M B A Accountants  
Muir Wood  
21 California  
Woodbridge  
Suffolk  
IP12 4DE

7 January 2014

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.