

Green Haulage Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Green Haulage Limited

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Green Haulage Limited
(Registration number: 04938350)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		14,838	9,183
Current assets			
Debtors		64,707	60,473
Cash at bank and in hand		744	686
		65,451	61,159
Creditors: Amounts falling due within one year		(48,274)	(44,692)
Net current assets		17,177	16,467
Total assets less current liabilities		32,015	25,650
Creditors: Amounts falling due after more than one year		(35,692)	(25,008)
Net (liabilities)/assets		(3,677)	642
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		(3,777)	542
Shareholders' (deficit)/funds		(3,677)	642

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 22 December 2016

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Mr AJ Green
Director

The notes on pages 2 to 3 form an integral part of these financial statements.
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Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the haulage services and scrap metal merchants.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor vehicles	25% reducing balance basis
Office equipment	20% reducing balance basis
Plant and equipment	20% reducing balance basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Green Haulage Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
..... *continued*

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2015	30,438	30,438
Additions	12,265	12,265
Disposals	<u>(12,957)</u>	<u>(12,957)</u>
At 31 March 2016	<u>29,746</u>	<u>29,746</u>
Depreciation		
At 1 April 2015	21,255	21,255
Charge for the year	4,889	4,889
Eliminated on disposals	<u>(11,236)</u>	<u>(11,236)</u>
At 31 March 2016	<u>14,908</u>	<u>14,908</u>
Net book value		
At 31 March 2016	<u>14,838</u>	<u>14,838</u>
At 31 March 2015	<u>9,183</u>	<u>9,183</u>

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100
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