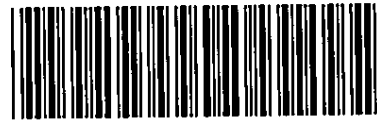


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 26 JANUARY 2004 TO 31 JANUARY 2007**  
**FOR**  
**B H K HAULAGE LIMITED**

SATURDAY



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COMPANIES HOUSE

**B H K HAULAGE LIMITED**

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**B H K HAULAGE LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 26 JANUARY 2004 TO 31 JANUARY 2007**

**DIRECTOR:** R KALAIR

**SECRETARY:** B S KALAIR

**REGISTERED OFFICE:** 246 HINCKLEY ROAD  
NUNEATON  
Warwickshire  
CV11 6LN

**REGISTERED NUMBER:** 5025995 (England and Wales)

**ACCOUNTANTS:** SHABIR AHMED & CO  
315 BORDESLEY GREEN EAST  
STECHFORD  
BIRMINGHAM  
B33 8QF

**B H K HAULAGE LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 JANUARY 2007**

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		7,650
<b>CURRENT ASSETS:</b>			
Cash at bank		1,173	
<b>CREDITORS:</b> Amounts falling due within one year		14,477	
<b>NET CURRENT LIABILITIES:</b>			(13,304)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>£(5,654)</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3		2
Profit and loss account			(5,656)
<b>SHAREHOLDERS' FUNDS:</b>			<u>£(5,654)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2007

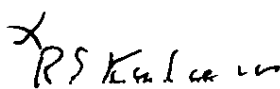
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

**ON BEHALF OF THE BOARD.**

  
- Director

Approved by the Board on

The notes form part of these abbreviated accounts

# **B H K HAULAGE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE PERIOD 26 JANUARY 2004 TO 31 JANUARY 2007**

### **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 June 2002)

#### **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 - 20% on cost

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### **2 TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST:</b>	
Additions	8,500
At 31 January 2007	<u>8,500</u>
<b>DEPRECIATION:</b>	
Charge for period	850
At 31 January 2007	<u>850</u>
<b>NET BOOK VALUE:</b>	
At 31 January 2007	<u><u>7,650</u></u>

### **3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value l	£
1,000	ORDINARY	1	<u><u>1,000</u></u>
Allotted, issued and fully paid Number	Class	Nominal value l	£
2	ORDINARY	1	<u><u>2</u></u>