

X AMENDED ACCOUNTS X

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009

FOR

B H K HAULAGE LIMITED

TUESDAY



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26/01/2010

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COMPANIES HOUSE

**B H K HAULAGE LIMITED**

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**FOR THE YEAR ENDED 31 JANUARY 2009**

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**B H K HAULAGE LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2009**

**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 2009**

		2009		2008	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		7,650		7,650
<b>CURRENT ASSETS:</b>					
Debtors		-		18,745	
Cash at bank		3,779		805	
		3,779		19,550	
<b>CREDITORS:</b> Amounts falling due within one year		23,978		37,501	
<b>NET CURRENT LIABILITIES:</b>			(20,199)		(17,951)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£(12,549)		£(10,301)
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			(12,551)		(10,303)
<b>SHAREHOLDERS' FUNDS:</b>			£(12,549)		£(10,301)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

The financial statements were approved by the director on ..... and were signed by:

  
.....  
- Director

The notes form part of these abbreviated accounts

# **B H K HAULAGE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 31 JANUARY 2009**

### **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 January 2005).

#### **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>	
At 1 February 2008	
and 31 January 2009	<u>8,500</u>
<b>DEPRECIATION:</b>	
At 1 February 2008	
and 31 January 2009	<u>850</u>
<b>NET BOOK VALUE:</b>	
At 31 January 2009	<u><u>7,650</u></u>
At 31 January 2008	<u><u>7,650</u></u>

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

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	ORDINARY	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
2	ORDINARY	1	<u>2</u>	<u>2</u>