

* AMENDED ACCOUNTS *

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

FOR

B H K HAULAGE LIMITED

FRIDAY



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10/06/2011

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COMPANIES HOUSE

B H K HAULAGE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

B H K HAULAGE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2010**

DIRECTOR: R KALAIR

SECRETARY: B S KALAIR

REGISTERED OFFICE: 246 HINCKLEY ROAD
NUNEATON
Warwickshire
CV11 6LN

REGISTERED NUMBER: 5025995

ACCOUNTANTS: SHABIR NAWAB & CO
11 PORTLAND ROAD
EDGBASTON
BIRMINGHAM
B16 9HN

B H K HAULAGE LIMITED**ABBREVIATED BALANCE SHEET
31 JANUARY 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	36,962	7,650
CURRENT ASSETS			
Debtors		-	19,937
Cash at bank		241	-
		241	19,937
CREDITORS			
Amounts falling due within one year		27,037	10,644
NET CURRENT (LIABILITIES)/ASSETS		(26,796)	9,293
TOTAL ASSETS LESS CURRENT LIABILITIES		10,166	16,943
CREDITORS			
Amounts falling due after more than one year		38,139	-
NET (LIABILITIES)/ASSETS		(27,973)	16,943
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(27,975)	16,941
SHAREHOLDERS' FUNDS		(27,973)	16,943

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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

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 2010

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

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

	Total £
COST	
At 1 February 2009	8,500
Additions	105,312
Disposals	(76,000)
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At 31 January 2010	37,812
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DEPRECIATION	
At 1 February 2009 and 31 January 2010	850
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NET BOOK VALUE	
At 31 January 2010	36,962
	<hr/>
At 31 January 2009	7,650
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
2	ordinary	1	2	2
			<hr/>	<hr/>