

**Abbreviated Unaudited Accounts  
for the Year Ended 30th April 2016  
for  
Coxon's Haulage Limited**

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for the year ended 30th April 2016**

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**Coxon's Haulage Limited**  
**Company Information**  
**for the year ended 30th April 2016**

**DIRECTOR:** P Coxon

**SECRETARY:** Mrs J L Javin

**REGISTERED OFFICE:** The Follies  
17 Hunts Lane  
Hibaldstow  
Nr Brigg  
North Lincolnshire  
DN20 9EH

**REGISTERED NUMBER:** 05052469 (England and Wales)

**ACCOUNTANTS:** Hornsby Accounts Ltd  
3 Carr Lane  
Appleby  
Scunthorpe  
North Lincolnshire  
DN15 0AH

**Coxon's Haulage Limited (Registered number: 05052469)**

**Abbreviated Balance Sheet  
30th April 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		69,181		63,130
<b>CURRENT ASSETS</b>					
Debtors		56,639		12,126	
Cash at bank		<u>10,503</u>		<u>5,137</u>	
		67,142		17,263	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>66,643</u>		<u>63,704</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>499</u>		<u>(46,441)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			69,680		16,689
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>2,453</u>		<u>8,487</u>
<b>NET ASSETS</b>			<u>67,227</u>		<u>8,202</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>67,226</u>		<u>8,201</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>67,227</u>		<u>8,202</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2016 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 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 24th November 2016 and were signed by:

P Coxon - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the year ended 30th April 2016**

**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 2015).

**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.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st May 2015	133,292
Additions	30,891
Disposals	(10,000)
At 30th April 2016	<u>154,183</u>
<b>DEPRECIATION</b>	
At 1st May 2015	70,162
Charge for year	23,060
Eliminated on disposal	(8,220)
At 30th April 2016	<u>85,002</u>
<b>NET BOOK VALUE</b>	
At 30th April 2016	<u>69,181</u>
At 30th April 2015	<u>63,130</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.