

REGISTERED NUMBER 05726143 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011
FOR
SUSSEX HAULAGE LIMITED

WEDNESDAY



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COMPANIES HOUSE

SUSSEX HAULAGE LIMITED (REGISTERED NUMBER 05726143)

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FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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SUSSEX HAULAGE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2011

DIRECTOR Mr G R Green

SECRETARY. Mr R J H Green

REGISTERED OFFICE Selhurst Park House
Hainaker
Chichester
West Sussex
PO18 0LZ

REGISTERED NUMBER 05726143 (England and Wales)

ACCOUNTANTS Morris Crocker
Chartered Accountants
Station House
North Street
Havant
Hampshire
PO9 1QU

SUSSEX HAULAGE LIMITED (REGISTERED NUMBER 05726143)

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2011**

	2011 £	2010 £
CURRENT ASSETS		
Debtors	-	4,111
Cash at bank and in hand	5,916	3,327
	<u>5,916</u>	<u>7,438</u>
CREDITORS		
Amounts falling due within one year	3,092	5,510
	<u>3,092</u>	<u>5,510</u>
NET CURRENT ASSETS	2,824	1,928
	<u>2,824</u>	<u>1,928</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,824</u>	<u>1,928</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	2,822	1,926
	<u>2,824</u>	<u>1,928</u>
SHAREHOLDERS' FUNDS	<u>2,824</u>	<u>1,928</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 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
- (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 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 14th MARCH 2012 and were signed by


Mr G R Green - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

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 is derived from ordinary activities, stated net of Value Added Tax. The revenue is recognised when the company satisfies a performance obligation to a customer as agreed.

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.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2011 £	2010 £
Number	Class			
2	Ordinary		<u>2</u>	<u>2</u>

3 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr G R Green who is the sole director and shareholder in the company.

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
SUSSEX HAULAGE LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sussex Haulage Limited for the year ended 30 September 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

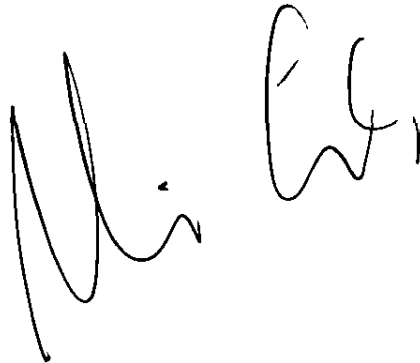
As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Sussex Haulage Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Sussex Haulage Limited and state those matters that we have agreed to state to the director of Sussex Haulage Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Sussex Haulage Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Sussex Haulage Limited. You consider that Sussex Haulage Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Sussex Haulage Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Morris Crocker
Chartered Accountants
Station House
North Street
Havant
Hampshire
PO9 1QU



22 March 2012