

Registration number 05728513

A & R Haulage Ltd
Abbreviated accounts
for the year ended 31 March 2011

THURSDAY



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12/04/2012
COMPANIES HOUSE

A & R Haulage Ltd

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A & R Haulage Ltd

**Abbreviated balance sheet
as at 31 March 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		48,435		64,661
Current assets					
Debtors		67,144		30,792	
Cash at bank and in hand		239		-	
		<u>67,383</u>		<u>30,792</u>	
Creditors: amounts falling due within one year		<u>(77,348)</u>		<u>(120,743)</u>	
Net current liabilities			<u>(9,965)</u>		<u>(89,951)</u>
Total assets less current liabilities			38,470		(25,290)
Creditors: amounts falling due after more than one year			-		<u>(11,985)</u>
Net assets/(liabilities)			<u>38,470</u>		<u>(37,275)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>38,469</u>		<u>(37,276)</u>
Shareholders' funds			<u>38,470</u>		<u>(37,275)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A & R Haulage Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that we acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 19 March 2012 and signed on its behalf by



L M Davis
Director

Registration number 05728513

The notes on pages 3 to 4 form an integral part of these financial statements.

A & R Haulage Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	33% reducing balance
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

A & R Haulage Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2011

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2010	97,200	
Additions	23,665	
Disposals	(46,650)	
At 31 March 2011	74,215	
Depreciation		
At 1 April 2010	32,539	
On disposals	(22,050)	
Charge for year	15,291	
At 31 March 2011	25,780	
Net book values		
At 31 March 2011	48,435	
At 31 March 2010	64,661	
3. Share capital	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	
Equity Shares		
1 Ordinary shares of £1 each	1	