

Registered Number 05728513

A & R HAULAGE LIMITED

Abbreviated Accounts

31 March 2012

A & R HAULAGE LIMITED

Registered Number 05728513

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	41,697	48,435
Total fixed assets		41,697	48,435
Current assets			
Debtors		81,300	67,144
Cash at bank and in hand		169	239
Total current assets		81,469	67,383
Creditors: amounts falling due within one year		(112,603)	(77,348)
Net current assets		(31,134)	(9,965)
Total assets less current liabilities		10,563	38,470
Total net Assets (liabilities)		10,563	38,470
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		10,562	38,469
Shareholders funds		10,563	38,470

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 December 2012

And signed on their behalf by:

L M Davis, Director

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Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.00% Reducing Balance
Fixtures and Fittings	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	74,215
additions	8,592
disposals	
revaluations	
transfers	
At 31 March 2012	<u>82,807</u>
Depreciation	
At 31 March 2011	25,780
Charge for year	15,330
on disposals	
At 31 March 2012	<u>41,110</u>
Net Book Value	
At 31 March 2011	48,435
At 31 March 2012	<u>41,697</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully
paid:

1 Ordinary of £1.00 each

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4 **Transactions with
directors**

None

5 **Related party disclosures**

None