

Registration number 05728513

A & R Haulage Ltd

Abbreviated accounts

for the year ended 31 March 2010

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A & R Haulage Ltd

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A & R Haulage Ltd

**Abbreviated balance sheet
as at 31 March 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		64,661		63,843
Current assets					
Debtors		30,792		6,379	
		<u>30,792</u>		<u>6,379</u>	
Creditors: amounts falling due within one year		(120,743)		(141,355)	
Net current liabilities			<u>(89,951)</u>		<u>(134,976)</u>
Total assets less current liabilities			(25,290)		(71,133)
Creditors: amounts falling due after more than one year			<u>(11,985)</u>		<u>(13,453)</u>
Deficiency of assets			<u>(37,275)</u>		<u>(84,586)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(37,276)</u>		<u>(84,587)</u>
Shareholders' funds			<u>(37,275)</u>		<u>(84,586)</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 2010**

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 2010 , 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 28 June 2011 and signed on its behalf by



L. Agnis
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 2010

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
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

A & R Haulage Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2010

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2009	85,400	
Additions	30,500	
Disposals	(18,700)	
At 31 March 2010	97,200	
Depreciation		
At 1 April 2009	21,557	
On disposals	(4,079)	
Charge for year	15,061	
At 31 March 2010	32,539	
Net book values		
At 31 March 2010	64,661	
At 31 March 2009	63,843	
3. Share capital	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1