

ANGLIA LIGHT HAULAGE LIMITED

**Company Registration Number:
05745382 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ANGLIA LIGHT HAULAGE LIMITED

Company Information for the Period Ended 31st March 2012

Director:	IG Harris
Company secretary:	M Harris
Registered office:	Treetops, 44 Warren Road Red Lodge Bury St Edmunds Suffolk IP28 8JH
Company Registration Number:	05745382 (England and Wales)

ANGLIA LIGHT HAULAGE LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	19,045	12,787
Total fixed assets:		<u>19,045</u>	<u>12,787</u>
Current assets			
Debtors:		35,053	27,397
Cash at bank and in hand:		50	50
Total current assets:		<u>35,103</u>	<u>27,447</u>
Creditors			
Creditors: amounts falling due within one year		49,623	36,427
Net current assets (liabilities):		<u>(14,520)</u>	<u>(8,980)</u>
Total assets less current liabilities:		<u>4,525</u>	<u>3,807</u>
Total net assets (liabilities):		<u><u>4,525</u></u>	<u><u>3,807</u></u>

The notes form part of these financial statements

ANGLIA LIGHT HAULAGE LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		4,524	3,806
Total shareholders funds:		<u>4,525</u>	<u>3,807</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: IG Harris
Status: Director

The notes form part of these financial statements

ANGLIA LIGHT HAULAGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and include the result of the company's operations which are continuing

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company.

Tangible fixed assets depreciation policy

Fixed assets are depreciated at rates calculated to write off the cost of the asset less their estimated residual balance over their expected useful lives.

ANGLIA LIGHT HAULAGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	45,376
Additions:	12,540
At 31st March 2012:	57,916
Depreciation	
At 01st April 2011:	32,589
Charge for year:	6,282
At 31st March 2012:	38,871
Net book value	
At 31st March 2012:	19,045
At 31st March 2011:	12,787

ANGLIA LIGHT HAULAGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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