

ANGLIA LIGHT HAULAGE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ANGLIA LIGHT HAULAGE LIMITED

Company Information for the Period Ended 31st March 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	14,482	19,045
Total fixed assets:		14,482	19,045
Current assets			
Debtors:		16,905	35,053
Cash at bank and in hand:		50	50
Total current assets:		16,955	35,103
Creditors			
Creditors: amounts falling due within one year		34,523	49,623
Net current assets (liabilities):		(17,568)	(14,520)
Total assets less current liabilities:		(3,086)	4,525
Total net assets (liabilities):		(3,086)	4,525

The notes form part of these financial statements

ANGLIA LIGHT HAULAGE LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(3,087)	4,524
Total shareholders funds:		<u>(3,086)</u>	<u>4,525</u>

For the year ending 31 March 2013 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 24 December 2013

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 2013

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 net of value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of fixed assets less their estimated residual value over their expected useful lives.

ANGLIA LIGHT HAULAGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	57,916
Additions:	265
At 31st March 2013:	58,181
Depreciation	
At 01st April 2012:	38,871
Charge for year:	4,828
At 31st March 2013:	43,699
Net book value	
At 31st March 2013:	14,482
At 31st March 2012:	19,045

ANGLIA LIGHT HAULAGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

