

# **ANGLIA LIGHT HAULAGE LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

**SUBMITTED**

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# ANGLIA LIGHT HAULAGE LIMITED

## Company Information for the Period Ended 31st March 2014

<b>Director:</b>	IG Harris
<b>Company secretary:</b>	M Harris
<b>Registered office:</b>	The Lodge, 140 Eastgate Street Bury St. Edmunds Suffolk IP33 1XX GB-ENG
<b>Company Registration Number:</b>	05745382 (England and Wales)

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# ANGLIA LIGHT HAULAGE LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	23,706	14,482
<b>Total fixed assets:</b>		<u>23,706</u>	<u>14,482</u>
<b>Current assets</b>			
Debtors:		21,077	16,905
Cash at bank and in hand:		50	50
<b>Total current assets:</b>		<u>21,127</u>	<u>16,955</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		47,185	34,523
<b>Net current assets (liabilities):</b>		<u>( 26,058 )</u>	<u>( 17,568 )</u>
<b>Total assets less current liabilities:</b>		<u>( 2,352 )</u>	<u>( 3,086 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 2,352 )</u></u>	<u><u>( 3,086 )</u></u>

The notes form part of these financial statements

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# ANGLIA LIGHT HAULAGE LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		( 2,353 )	( 3,087 )
<b>Total shareholders funds:</b>		<u>( 2,352 )</u>	<u>( 3,086 )</u>

For the year ending 31 March 2014 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 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: IG Harris

Status: Director

The notes form part of these financial statements

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# **ANGLIA LIGHT HAULAGE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been 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

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# ANGLIA LIGHT HAULAGE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2013:	58,181
Additions:	14,679
At 31st March 2014:	72,860
<b>Depreciation</b>	
At 01st April 2013:	43,699
Charge for year:	5,455
At 31st March 2014:	49,154
<b>Net book value</b>	
At 31st March 2014:	23,706
At 31st March 2013:	14,482

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# ANGLIA LIGHT HAULAGE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

