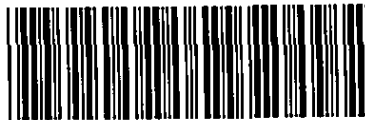


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 27 JULY 2007 TO 31 JULY 2008
FOR
A&G HAUL LIMITED

SATURDAY



A12R0A3Y

A33

23/05/2009

258

COMPANIES HOUSE

A&G HAUL LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 27 JULY 2007 TO 31 JULY 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A&G HAUL LIMITED

COMPANY INFORMATION

FOR THE PERIOD 27 JULY 2007 TO 31 JULY 2008

DIRECTOR: G L Orchard

SECRETARY: G L Orchard

REGISTERED OFFICE: 27 Fairgreen Road
Caddington
Bedfordshire
LU1 4JG

REGISTERED NUMBER: 06326822 (England and Wales)

ACCOUNTANTS: Novitt Harris & Co Limited
Chartered Accountants
Ver House
London Road
Markyate
Hertfordshire
AL3 8JP

A&G HAUL LIMITED**ABBREVIATED BALANCE SHEET****31 JULY 2008**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		28,512
CURRENT ASSETS			
Debtors		7,896	
Cash at bank		4,922	
		<u>12,818</u>	
CREDITORS			
Amounts falling due within one year		<u>22,614</u>	
NET CURRENT LIABILITIES			<u>(9,796)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			18,716
CREDITORS			
Amounts falling due after more than one year			(18,338)
PROVISIONS FOR LIABILITIES			<u>(22)</u>
NET ASSETS			<u><u>356</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>256</u>
SHAREHOLDERS' FUNDS			<u><u>356</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

A&G HAUL LIMITED

ABBREVIATED BALANCE SHEET - continued

31 JULY 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on22-5-09..... and were signed by:



.....
G L Orchard - Director

The notes form part of these abbreviated accounts

A&G HAUL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE PERIOD 27 JULY 2007 TO 31 JULY 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 33% on cost and 20% on cost
-------------------------	----------------------------------

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	35,793
At 31 July 2008	35,793
DEPRECIATION	
Charge for period	7,281
At 31 July 2008	7,281
NET BOOK VALUE	
At 31 July 2008	28,512

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary shares	£1	100

100 Ordinary shares shares of £1 each were allotted and fully paid for cash at par during the period.