

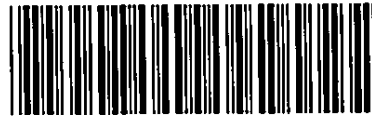
REGISTERED NUMBER. 6347030 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2009

for

A B Haulage Services Ltd

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COMPANIES HOUSE

A B Haulage Services Ltd

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for the Year Ended 31 August 2009

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A B Haulage Services Ltd

Company Information
for the Year Ended 31 August 2009

DIRECTOR: A Bzozovskis

SECRETARY: S Murphy

REGISTERED OFFICE: 203 High Street
Canvey Island
Essex
SS8 7RN

REGISTERED NUMBER: 6347030 (England and Wales)

ACCOUNTANTS: STB Accountancy Services
203 High Street
Canvey Island
Essex
SS8 7RN

A B Haulage Services Ltd

Abbreviated Balance Sheet
31 August 2009

	Notes	31 8 09 £	31 8 08 £
CURRENT ASSETS			
Debtors	2	6	765
Cash at bank		749	1,216
		<u>755</u>	<u>1,981</u>
CREDITORS			
Amounts falling due within one year		1,387	2,726
		<u>(632)</u>	<u>(745)</u>
NET CURRENT LIABILITIES			
		<u>(632)</u>	<u>(745)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(632)</u>	<u>(745)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(633)	(746)
		<u>(632)</u>	<u>(745)</u>
SHAREHOLDERS' FUNDS		<u>(632)</u>	<u>(745)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006


The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 24 June 2010 and were signed by

A Bzozovskis - Director



The notes form part of these abbreviated accounts

A B Haulage Services Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2009**

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

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

2 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £6 (31 8 08 - £6)

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 8 09 £	31 8 08 £
1	Ordinary	1	<u>1</u>	<u>1</u>

4 RELATED PARTY DISCLOSURES

The company is controlled by the director