

Registration number 06857421

ABC Haulage (UK) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2011

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ABC Haulage (UK) Limited
Contents

| | |
|---|--------|
| Abbreviated Balance Sheet | 1 |
| Notes to the Abbreviated Accounts | 2 to 3 |

ABC Haulage (UK) Limited
(Registration number: 06857421)
Abbreviated Balance Sheet at 31 March 2011

| | Note | 31 March 2011 £ | 31 March 2010 £ |
|--|------|-----------------------|-----------------------|
| Fixed assets | | | |
| Tangible fixed assets | | 48,073 | 34,098 |
| Current assets | | | |
| Stocks | | 1,000 | - |
| Debtors | | 72,496 | 13,518 |
| Cash at bank and in hand | | 2,566 | 5,143 |
| | | 76,062 | 18,661 |
| Creditors Amounts falling due within one year | | (99,611) | (26,237) |
| Net current liabilities | | (23,549) | (7,576) |
| Total assets less current liabilities | | 24,524 | 26,522 |
| Creditors Amounts falling due after more than one year | | (5,672) | (5,672) |
| Net assets | | 18,852 | 20,850 |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 18,850 | 20,848 |
| Shareholders' funds | | 18,852 | 20,850 |

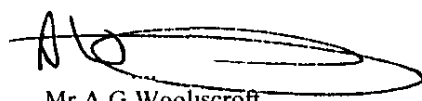
For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

Approved by the Board on 30 March 2012 and signed on its behalf by


Mr A G Wooliscroft
Director

The notes on pages 2 to 3 form an integral part of these financial statements
Page 1

ABC Haulage (UK) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

| Asset class | Depreciation method and rate |
|---------------------|-------------------------------------|
| Plant and machinery | 25% reducing balance basis |
| Motor vehicles | 25% reducing balance basis |

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

ABC Haulage (UK) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

..... continued

2 Fixed assets

| | Tangible assets £ | Total £ |
|-----------------------|-------------------------|------------|
| Cost | | |
| At 1 April 2010 | 45,465 | 45,465 |
| Additions | 30,000 | 30,000 |
| At 31 March 2011 | 75,465 | 75,465 |
| Depreciation | | |
| At 1 April 2010 | 11,367 | 11,367 |
| Charge for the year | 16,025 | 16,025 |
| At 31 March 2011 | 27,392 | 27,392 |
| Net book value | | |
| At 31 March 2011 | 48,073 | 48,073 |
| At 31 March 2010 | 34,098 | 34,098 |

3 Share capital

Allotted, called up and fully paid shares

| | 31 March 2011 | | 31 March 2010 | |
|---------------------|---------------|---|---------------|---|
| | No | £ | No. | £ |
| Ordinary of £1 each | 2 | 2 | 2 | 2 |