

J O'SHEA HAULAGE LTD

**Company Registration Number:
07675006 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 20th June 2011

End date: 30th June 2012

SUBMITTED

J O'SHEA HAULAGE LTD

Company Information for the Period Ended 30th June 2012

Director:	James O'Shea
Registered office:	53 Belmont Avenue Barnet Hertfordshire EN4 9JS GB-ENG
Company Registration Number:	07675006 (England and Wales)

J O'SHEA HAULAGE LTD

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	40,000	-
Total fixed assets:		<u>40,000</u>	<u>-</u>
Current assets			
Debtors:		19,712	-
Cash at bank and in hand:		7,955	-
Total current assets:		<u>27,667</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		62,623	-
Net current assets (liabilities):		<u>(34,956)</u>	<u>-</u>
Total assets less current liabilities:		<u>5,044</u>	<u>-</u>
Total net assets (liabilities):		<u><u>5,044</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

J O'SHEA HAULAGE LTD

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	2	-
Profit and Loss account:		5,042	-
Total shareholders funds:		<u>5,044</u>	<u>-</u>

For the year ending 30 June 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: James O'Shea

Status: Director

The notes form part of these financial statements

J O'SHEA HAULAGE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the total invoice value, excluding Value Added Tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected life as follows: Plant and Machinery - 33.3% straight line

J O'SHEA HAULAGE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	£
At 20th June 2011:	0
Additions:	60,000
At 30th June 2012:	60,000
Depreciation	
At 20th June 2011:	0
Charge for year:	20,000
At 30th June 2012:	20,000
Net book value	
At 30th June 2012:	40,000

J O'SHEA HAULAGE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
