

Registered Number 07728036

KIRTON HAULAGE LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	38,250	40,375
Tangible assets	3	77,510	61,932
		<u>115,760</u>	<u>102,307</u>
Current assets			
Debtors		185,206	181,573
Cash at bank and in hand		51,353	49,406
		<u>236,559</u>	<u>230,979</u>
Creditors: amounts falling due within one year		<u>(129,591)</u>	<u>(242,370)</u>
Net current assets (liabilities)		<u>106,968</u>	<u>(11,391)</u>
Total assets less current liabilities		<u>222,728</u>	<u>90,916</u>
Total net assets (liabilities)		<u>222,728</u>	<u>90,916</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		222,726	90,914
Shareholders' funds		<u>222,728</u>	<u>90,916</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.

Approved by the Board on 2 December 2014

And signed on their behalf by:

Michael Kirton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	42,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>42,500</u>
Amortisation	
At 1 April 2013	2,125
Charge for the year	2,125
On disposals	-
At 31 March 2014	<u>4,250</u>
Net book values	
At 31 March 2014	<u>38,250</u>
At 31 March 2013	<u>40,375</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	75,011
Additions	34,665
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>109,676</u>
Depreciation	
At 1 April 2013	13,079
Charge for the year	19,087
On disposals	-
At 31 March 2014	<u>32,166</u>
Net book values	
At 31 March 2014	<u>77,510</u>

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