

Registration number 7838024

Neil Shaw Haulage Limited

Abbreviated accounts

for the year ended 30 November 2013

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Neil Shaw Haulage Limited

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Neil Shaw Haulage Limited

Abbreviated balance sheet as at 30 November 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		9,000		9,000
Tangible assets	2		1,676		1,972
			<u>10,676</u>		<u>10,972</u>
Current assets					
Debtors		23,863		22,814	
Cash at bank and in hand		12,570		16,140	
		<u>36,433</u>		<u>38,954</u>	
Creditors: amounts falling due within one year		<u>(11,396)</u>		<u>(12,038)</u>	
Net current assets			<u>25,037</u>		<u>26,916</u>
Total assets less current liabilities			<u>35,713</u>		<u>37,888</u>
Creditors: amounts falling due after more than one year			<u>(32,367)</u>		<u>(33,713)</u>
Net assets			<u>3,346</u>		<u>4,175</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>3,345</u>		<u>4,174</u>
Shareholders' funds			<u>3,346</u>		<u>4,175</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Neil Shaw Haulage Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 November 2013**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2013 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 31 March 2014 and signed on its behalf by

Neil Shaw
Director



Registration number 7838024

The notes on pages 3 to 4 form an integral part of these financial statements.

Neil Shaw Haulage Limited

Notes to the abbreviated financial statements for the year ended 30 November 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Goodwill

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 15% reducing balance

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 December 2012	9,000	2,320	11,320
At 30 November 2013	9,000	2,320	11,320
Depreciation and			
At 1 December 2012	-	348	348
Charge for year	-	296	296
At 30 November 2013	-	644	644
Net book values			
At 30 November 2013	9,000	1,676	10,676
At 30 November 2012	9,000	1,972	10,972

Neil Shaw Haulage Limited

Notes to the abbreviated financial statements for the year ended 30 November 2013

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3. Share capital	2013 £	2012 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>