

**Registered Number 07838024**

**NEIL SHAW HAULAGE LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

		Notes	31/12/2014	30/11/2013
			£	£
<b>Fixed assets</b>				
Intangible assets	2		9,000	9,000
Tangible assets	3		52,174	1,676
			<u>61,174</u>	<u>10,676</u>
<b>Current assets</b>				
Debtors			17,538	23,863
Cash at bank and in hand			13,045	12,570
			<u>30,583</u>	<u>36,433</u>
<b>Creditors: amounts falling due within one year</b>			(64,835)	(11,396)
<b>Net current assets (liabilities)</b>			<u>(34,252)</u>	<u>25,037</u>
<b>Total assets less current liabilities</b>			<u>26,922</u>	<u>35,713</u>
<b>Creditors: amounts falling due after more than one year</b>			-	(32,367)
<b>Total net assets (liabilities)</b>			<u>26,922</u>	<u>3,346</u>
<b>Capital and reserves</b>				
Called up share capital	4		1	1
Profit and loss account			26,921	3,345
<b>Shareholders' funds</b>			<u>26,922</u>	<u>3,346</u>

- For the year ending 31 December 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 16 July 2015

And signed on their behalf by:

**Neil Shaw, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 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

	£
<b>Cost</b>	
At 1 December 2013	9,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>9,000</u>
<b>Amortisation</b>	
At 1 December 2013	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
<b>Net book values</b>	
At 31 December 2014	<u>9,000</u>
At 30 November 2013	<u>9,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2013	2,320
Additions	60,595
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>62,915</u>
<b>Depreciation</b>	
At 1 December 2013	644
Charge for the year	10,097
On disposals	-
At 31 December 2014	<u>10,741</u>
<b>Net book values</b>	
At 31 December 2014	<u>52,174</u>

At 30 November 2013

1,676

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>31/12/2014</i>	<i>30/11/2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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