

Company Registration No. 08361924 (England and Wales)

BULK HAULAGE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2015

BULK HAULAGE LIMITED

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BULK HAULAGE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		19,121		5,619
Current assets					
Debtors		92,143		29,496	
Cash at bank and in hand		91,845		75,881	
		<u>183,988</u>		<u>105,377</u>	
Creditors: amounts falling due within one year		<u>(88,029)</u>		<u>(79,559)</u>	
Net current assets			95,959		25,818
Total assets less current liabilities			<u>115,080</u>		<u>31,437</u>
Provisions for liabilities			<u>(3,824)</u>		<u>(1,009)</u>
			<u>111,256</u>		<u>30,428</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			111,254		30,426
Shareholders' funds			<u>111,256</u>		<u>30,428</u>

For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 October 2015

Mr S Lambert
Director

Company Registration No. 08361924

BULK HAULAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles 25% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 February 2014	5,700
Additions	16,500
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At 31 January 2015	22,200
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Depreciation	
At 1 February 2014	81
Charge for the year	2,998
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At 31 January 2015	3,079
	<hr/>
Net book value	
At 31 January 2015	19,121
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At 31 January 2014	5,619
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3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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