



A&T HAULAGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
5 APRIL 2006



Registration No. NI 054046

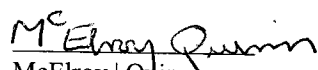
A&T HAULAGE LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
5 APRIL 2006

Contents	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 7

ACCOUNTANT'S COMPILATION REPORT TO

A&T HAULAGE LIMITED

In accordance with instructions given to us we have prepared, without carrying out an audit, the annexed accounts from the accounting records of A & T Haulage Limited and from the information and explanations supplied to us, for the period ended 5 April 2006.


McElroy | Quinn

Chartered Accountants

Enniskillen

27 July 2006

A&T HAULAGE LIMITED

BALANCE SHEET AS AT

5 APRIL 2006

	Notes	2006 £
FIXED ASSETS		
Tangible assets	5	106,486
CURRENT ASSETS		
Debtors	6	43,387
Cash at bank and in hand		155
		<u>43,542</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	7	<u>(100,697)</u>
NET CURRENT LIABILITIES		<u>(57,155)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		49,331
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		<u>(17,581)</u>
NET ASSETS		<u>31,750</u>
CAPITAL AND RESERVES		
Called up share capital	8	2
Profit and loss account		31,748
TOTAL CAPITAL EMPLOYED		<u>31,750</u>

The directors' statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 7 form an integral part of these financial statements.

A&T HAULAGE LIMITED

BALANCE SHEET AS AT

5 APRIL 2006

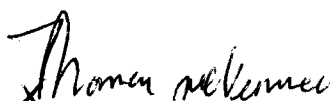
Abbreviated balance sheet (continued)

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the period ended 5 April 2006 and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Article 229, 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 period and of its profit or loss for the period then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order relating to financial statements, so far as applicable to the company.

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by section Section A of Part 1 of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The abbreviated accounts were approved by the Board on 27 July 2006 and signed on its behalf by


Thomas McKenna
Director

The notes on pages 4 to 7 form an integral part of these financial statements.

A&T HAULAGE LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
5 APRIL 2006

1. ACCOUNTING POLICIES

1.1. Basis of Accounting

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective March 2000).

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3 Research And Development

Research expenditure is written off to the profit and loss account in the year in which it is incurred.

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:

Motor Vehicles	15%	Reducing Balance
----------------	-----	------------------

1.5 Leasing And Hire Purchase Commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.6 Deferred Taxation

The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. The company has adopted the FRS19 'Deferred Taxation' during the year. Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more, or a right to pay less, tax in the future have occurred at the balance sheet date. Deferred tax is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date. Adoption of FRS 19 has not resulted in a prior year adjustment.

1.7 Foreign Currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the profit and loss account.

A&T HAULAGE LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
5 APRIL 2006

2. PROFIT ON ORDINARY ACTIVITIES BEFORE TAX

	2006
	£
Depreciation	18,792

There is no significant difference between profit on ordinary activities before taxation and its historical cost equivalent.

3. STAFF COSTS

Particulars of employees (including executive directors) are shown below :

	2006
	£
Wages and salaries	-
Social security costs	-
	-

The average number of persons employed by the company during the year was as follows :

	2006
	Number
Administration	-

Director's remuneration (including pension costs) included in the above costs is as follows :

	2006
	£
Fees as directors	-
	-

A&T HAULAGE LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
5 APRIL 2006

4. TAX ON PROFIT ON ORDINARY ACTIVITIES

	2006
	£
UK corporation tax	2
	<u>2</u>

5. FIXED ASSETS

	Total
	£
COST	
At 25 February 2005	-
Additions	125,278
At 5 April 2006	<u>125,278</u>
DEPRECIATION	
At 25 February 2005	-
Charge for period	18,792
At 5 April 2006	<u>18,792</u>
NET BOOK VALUE	
At 5 April 2006	<u>106,486</u>
At 25 February 2005	<u>-</u>

6. DEBTORS

	2006
	£
Trade debtors	<u>43,387</u>

A&T HAULAGE LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
5 APRIL 2006

8. SHARE CAPITAL

	2006
	£
Authorised	
40,000 Ordinary Shares of £1 Each	40,000
	<hr/>
Allotted, called up and fully paid	
2 Ordinary Shares of £1 Each	2
	<hr/>