

Registered Number SC239971

A NELSON HAULAGE LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	25,591	39,643
		<u>25,591</u>	<u>39,643</u>
Current assets			
Debtors		29,567	25,494
Cash at bank and in hand		8,127	3,086
		<u>37,694</u>	<u>28,580</u>
Creditors: amounts falling due within one year		(31,493)	(31,098)
Net current assets (liabilities)		<u>6,201</u>	<u>(2,518)</u>
Total assets less current liabilities		<u>31,792</u>	<u>37,125</u>
Creditors: amounts falling due after more than one year		(4,944)	(12,284)
Total net assets (liabilities)		<u>26,848</u>	<u>24,841</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		26,748	24,741
Shareholders' funds		<u>26,848</u>	<u>24,841</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 19 May 2015

And signed on their behalf by:

Alex Nelson, 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.

Turnover policy

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

Tangible assets depreciation policy

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

Plant and machinery - 20% straight line

Fixtures, fittings -

and equipment - 20% reducing balance

Other accounting policies**Leasing and hire purchase commitments**

Assets obtained under hire purchase and finance leases are capitalised as tangible assets and depreciation 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.

Pensions

The pension cost charged in the financial statements represent the contribution payable by the company during the year.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	73,122
Additions	667
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>73,789</u>
Depreciation	
At 1 January 2014	33,479
Charge for the year	14,719
On disposals	<u>-</u>

At 31 December 2014	<u>48,198</u>
Net book values	
At 31 December 2014	<u>25,591</u>
At 31 December 2013	<u>39,643</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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