

**RHYS DAVIES & SONS (HAULAGE) LIMITED**

*Company number 1718282*

**Balance Sheet as at 31 August 2012**


	<b>2012</b> <b>£'s</b>	<b>2011</b> <b>£'s</b>
Assets	<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital		
Authorised, issued and fully paid-up share capital of 100 ordinary share of £1 00 each	<u>100</u>	<u>100</u>

For the year ended 31 August 2012 the company was entitled to exemption under section 480 of the Companies Act 2006

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 ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for 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 financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 14 May 2013 by



Mark Richmond

Director

THURSDAY



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COMPANIES HOUSE