

Registered number  
02827149

Buymoors Haulage Limited

Abbreviated Accounts

30 November 2015

**Buymoors Haulage Limited****Registered number:** 02827149**Abbreviated Balance Sheet****as at 30 November 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	27,130	33,160
<b>Current assets</b>			
Debtors		-	28,931
Cash at bank and in hand		8,426	15,176
		<u>8,426</u>	<u>44,107</u>
<b>Creditors: amounts falling due within one year</b>		(20,724)	(40,791)
<b>Net current (liabilities)/assets</b>		<u>(12,298)</u>	<u>3,316</u>
<b>Net assets</b>		<u>14,832</u>	<u>36,476</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		14,830	36,474
<b>Shareholders' funds</b>		<u>14,832</u>	<u>36,476</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Loftus

Director

Approved by the board on 25 August 2016

**Buymoors Haulage Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% Reducing balance
Motor vehicles	20% Reducing balance

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**2 Tangible fixed assets**

**£**

**Cost**

At 1 December 2014	299,705
At 30 November 2015	<u>299,705</u>

**Depreciation**

At 1 December 2014	266,545
Charge for the year	6,030
At 30 November 2015	<u>272,575</u>

**Net book value**

At 30 November 2015	<u>27,130</u>
At 30 November 2014	<u>33,160</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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