

Registered Number 03233593

AMALGAMATED BULK HAULIERS LIMITED

Abbreviated Accounts

30 April 2012

AMALGAMATED BULK HAULIERS LIMITED
Registered Number 03233593
Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	37,597	48,656
Total fixed assets		37,597	48,656
Current assets			
Debtors		302,477	476,783
Cash at bank and in hand		24,070	12,730
Total current assets		326,547	489,513
Creditors: amounts falling due within one year		(319,185)	(443,790)
Net current assets		7,362	45,723
Total assets less current liabilities		44,959	94,379
Creditors: amounts falling due after one year		(21,305)	(37,335)
Total net Assets (liabilities)		23,654	57,044
Capital and reserves			
Called up share capital		6	6
Profit and loss account		23,648	57,038
Shareholders funds		23,654	57,044

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 October 2012

And signed on their behalf by:

J R L Dalton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Equipment	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	75,158
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	<u>75,158</u>
Depreciation	
At 30 April 2011	26,502
Charge for year	11,059
on disposals	
At 30 April 2012	<u>37,561</u>
Net Book Value	
At 30 April 2011	48,656
At 30 April 2012	<u>37,597</u>