

REGISTERED NUMBER: 03945291 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

DAVID WARD HAULAGE LIMITED

WEDNESDAY



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19/12/2012

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COMPANIES HOUSE

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for the Year Ended 31 March 2012**

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DAVID WARD HAULAGE LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTORS:

D J Ward
D C Ward

SECRETARY:

D C Ward

REGISTERED OFFICE:

Seaton Service Station
Leas Lane
Seaton
East Yorkshire
HU11 5RE

REGISTERED NUMBER:

03945291 (England and Wales)

ACCOUNTANTS

Graybrowne Limited
Chartered Accountants
The Counting House
Nelson Street
Hull
East Yorkshire
HU1 1XE

ABBREVIATED BALANCE SHEET
31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		101,360		137,982
CURRENT ASSETS					
Debtors		108,176		183,429	
Cash at bank		12,397		-	
		<u>120,573</u>		<u>183,429</u>	
CREDITORS					
Amounts falling due within one year	3	<u>86,319</u>		<u>148,319</u>	
NET CURRENT ASSETS			<u>34,254</u>		<u>35,110</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			135,614		173,092
CREDITORS					
Amounts falling due after more than one year	3		(16,019)		(31,938)
PROVISIONS FOR LIABILITIES			<u>(11,056)</u>		<u>(13,576)</u>
NET ASSETS			<u>108,539</u>		<u>127,578</u>
CAPITAL AND RESERVES					
Called up share capital	4		10,000		10,000
Profit and loss account			<u>98,539</u>		<u>117,578</u>
SHAREHOLDERS' FUNDS			<u>108,539</u>		<u>127,578</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

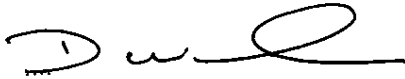
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

DAVID WARD HAULAGE LIMITED (REGISTERED NUMBER 03945291)


ABBREVIATED BALANCE SHEET - continued
31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17/12/12 and were signed on its behalf by



D C Ward - Director



D J Ward - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts receivable, excluding VAT, by the company for services supplied during the year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	525,855
Disposals	(41,750)
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At 31 March 2012	484,105
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DEPRECIATION	
At 1 April 2011	387,873
Charge for year	33,964
Eliminated on disposal	(39,092)
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At 31 March 2012	382,745
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NET BOOK VALUE	
At 31 March 2012	101,360
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At 31 March 2011	137,982
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3 CREDITORS

Creditors include an amount of £31,938 (31 March 2011 - £79,295) for which security has been given

DAVID WARD HAULAGE LIMITED (REGISTERED NUMBER: 03945291)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2012

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 12 £ <u>10,000</u>	31 3 11 £ <u>10,000</u>
10,000	Ordinary			