

**REGISTERED NUMBER: 03945291 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

**FOR**

**DAVID WARD HAULAGE LIMITED**

**SATURDAY**



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**A24**

**13/12/2014**

**#203**

**COMPANIES HOUSE**

**DAVID WARD HAULAGE LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**DAVID WARD HAULAGE LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2014**

**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 2014

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		69,143		76,020
<b>CURRENT ASSETS</b>					
Debtors		203,507		135,142	
Cash at bank		10,771		5,599	
		<u>214,278</u>		<u>140,741</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>196,854</u>		<u>140,429</u>	
<b>NET CURRENT ASSETS</b>			<u>17,424</u>		<u>312</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>86,567</u>		<u>76,332</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>10,420</u>		<u>7,647</u>
<b>NET ASSETS</b>			<u><u>76,147</u></u>		<u><u>68,685</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10,000		10,000
Profit and loss account			<u>66,147</u>		<u>58,685</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>76,147</u></u>		<u><u>68,685</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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.

ABBREVIATED BALANCE SHEET - continued  
31 March 2014

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 10 12 2014 and were signed on its behalf by:



.....  
D C Ward - Director



.....  
D J Ward - Director

# DAVID WARD HAULAGE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2014

### 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 £
<b>COST</b>	
At 1 April 2013	484,105
Additions	22,500
Disposals	(65,092)
	<hr/>
At 31 March 2014	441,513
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<b>DEPRECIATION</b>	
At 1 April 2013	408,085
Charge for year	20,869
Eliminated on disposal	(56,584)
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At 31 March 2014	372,370
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<b>NET BOOK VALUE</b>	
At 31 March 2014	69,143
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At 31 March 2013	76,020
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### 3. CREDITORS

Creditors include an amount of £0 (31.3.13 - £16,019) for which security has been given.

**DAVID WARD HAULAGE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 March 2014**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>