

**ANGLIA BULK HAULAGE LTD**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

THURSDAY



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09/07/2015

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COMPANIES HOUSE

**ANGLIA BULK HAULAGE LTD**  
**REGISTERED NUMBER: 04180550**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2015**

	Note	£	2015 £	£	2014 £
<b>FIXED ASSETS</b>					
Tangible assets	2		1,447		455
<b>CURRENT ASSETS</b>					
Stocks		300		300	
Debtors		145,770		140,276	
Cash at bank and in hand		169		171	
		<u>146,239</u>		<u>140,747</u>	
<b>CREDITORS:</b> amounts falling due within one year	3	<u>(147,342)</u>		<u>(141,106)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,103)</u>		<u>(359)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>344</u>		<u>96</u>
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred tax			<u>(289)</u>		<u>(91)</u>
<b>NET ASSETS</b>			<u>55</u>		<u>5</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			53		3
<b>SHAREHOLDERS' FUNDS</b>			<u>55</u>		<u>5</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the 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 financial statements, so far as applicable to the company.

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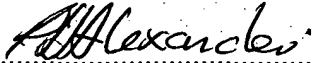
ANGLIA BULK HAULAGE LTD

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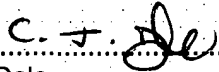
ABBREVIATED BALANCE SHEET (continued)  
AS AT 31 MARCH 2015

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The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



P Alexander  
Director



C Dale  
Director

Date: 2 - 7 - 2015

The notes on pages 3 to 4 form part of these financial statements.

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ANGLIA BULK HAULAGE LTD

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 15% Reducing Balance

**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 April 2014	2,349
Additions	1,247
At 31 March 2015	3,596
<b>Depreciation</b>	
At 1 April 2014	1,894
Charge for the year	255
At 31 March 2015	2,149
<b>Net book value</b>	
At 31 March 2015	1,447
At 31 March 2014	455

**3. CREDITORS:**

**Amounts falling due within one year**

The bank overdraft £16,064 is secured.

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## ANGLIA BULK HAULAGE LTD

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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#### 4. SHARE CAPITAL

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

#### 5. DIRECTORS' BENEFITS: ADVANCES, CREDIT AND GUARANTEES

The directors had interest free loans with the company in the year as follows:

P and Mrs J Alexander £10,577 (2014: £9,852). The maximum outstanding in the year was £10,577.

C and Mrs A D Dale £10,587 (2014: £9,862). The maximum outstanding in the year was £10,587.

#### 6. CONTROLLING PARTY

The company is owned and controlled by the four directors.