

Registered Number 04640765

R. PAGE HAULAGE LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	239,061	192,566
		<u>239,061</u>	<u>192,566</u>
Current assets			
Debtors		30,910	31,321
Cash at bank and in hand		117,412	82,471
		<u>148,322</u>	<u>113,792</u>
Creditors: amounts falling due within one year		(58,428)	(46,485)
Net current assets (liabilities)		<u>89,894</u>	<u>67,307</u>
Total assets less current liabilities		<u>328,955</u>	<u>259,873</u>
Creditors: amounts falling due after more than one year		(183,429)	(137,368)
Provisions for liabilities		(21,757)	(16,826)
Total net assets (liabilities)		<u>123,769</u>	<u>105,679</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		123,669	105,579
Shareholders' funds		<u>123,769</u>	<u>105,679</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 November 2013

And signed on their behalf by:

R Page, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	436,289
Additions	101,000
Disposals	(75,535)
Revaluations	-
Transfers	-
At 31 March 2013	<u>461,754</u>
Depreciation	
At 1 April 2012	243,723
Charge for the year	43,607
On disposals	(64,637)
At 31 March 2013	<u>222,693</u>
Net book values	
At 31 March 2013	<u>239,061</u>
At 31 March 2012	<u>192,566</u>

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