

Registered Number 05517078

A & F HAULAGE LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,817,122	2,797,677
		<u>2,817,122</u>	<u>2,797,677</u>
Current assets			
Debtors		426,087	444,088
Cash at bank and in hand		11,748	13,310
		<u>437,835</u>	<u>457,398</u>
Creditors: amounts falling due within one year		<u>(943,302)</u>	<u>(1,173,428)</u>
Net current assets (liabilities)		<u>(505,467)</u>	<u>(716,030)</u>
Total assets less current liabilities		<u>2,311,655</u>	<u>2,081,647</u>
Creditors: amounts falling due after more than one year		<u>(573,561)</u>	<u>(379,488)</u>
Total net assets (liabilities)		<u>1,738,094</u>	<u>1,702,159</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,737,994	1,702,059
Shareholders' funds		<u>1,738,094</u>	<u>1,702,159</u>

- For the year ending 31 July 2015 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 24 March 2016

And signed on their behalf by:

MR L A MAJEED, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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.

Turnover policy

Turnover for the year is total sales.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	4,200,632
Additions	1,027,386
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>5,228,018</u>
Depreciation	
At 1 August 2014	1,402,955
Charge for the year	1,007,941
On disposals	-
At 31 July 2015	<u>2,410,896</u>
Net book values	
At 31 July 2015	<u>2,817,122</u>
At 31 July 2014	<u>2,797,677</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £100 each	100	100

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