

A & F HAULAGE LIMITED

**Company Registration Number:
05517078 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

A & F HAULAGE LIMITED

Contents of the Financial Statements for the Period Ended 31 July 2017

Balance sheet

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A & F HAULAGE LIMITED

Balance sheet

As at 31 July 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	3	4,550,238	3,441,183
Total fixed assets:		<u>4,550,238</u>	<u>3,441,183</u>
Current assets			
Debtors:		1,110,729	661,634
Cash at bank and in hand:		55,439	
Total current assets:		<u>1,166,168</u>	<u>661,634</u>
Creditors: amounts falling due within one year:	4	(2,745,723)	(1,783,274)
Net current assets (liabilities):		<u>(1,579,555)</u>	<u>(1,121,640)</u>
Total assets less current liabilities:		2,970,683	2,319,543
Creditors: amounts falling due after more than one year:	5	(1,474,027)	(922,502)
Total net assets (liabilities):		<u>1,496,656</u>	<u>1,397,041</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,496,556	1,396,941
Shareholders funds:		<u>1,496,656</u>	<u>1,397,041</u>

The notes form part of these financial statements

A & F HAULAGE LIMITED

Balance sheet statements

For the year ending 31 July 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 January 2018
and signed on behalf of the board by:**

Name: MR L A MAJEED
Status: Director

The notes form part of these financial statements

A & F HAULAGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

TURNOVER IS TOTAL SALES FOR THE YEAR.

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Notes to the Financial Statements for the Period Ended 31 July 2017

2. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	25	25

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Notes to the Financial Statements for the Period Ended 31 July 2017

3. Tangible Assets

	Total
Cost	£
At 01 August 2016	7,205,085
Additions	2,993,993
At 31 July 2017	<u>10,199,078</u>
Depreciation	
At 01 August 2016	3,763,902
Charge for year	1,884,938
At 31 July 2017	<u>5,648,840</u>
Net book value	
At 31 July 2017	<u>4,550,238</u>
At 31 July 2016	<u>3,441,183</u>

A & F HAULAGE LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

4. Creditors: amounts falling due within one year note
£2745723 - CREDITORS DUE WITHIN 12 MONTHS

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Notes to the Financial Statements

for the Period Ended 31 July 2017

5. Creditors: amounts falling due after more than one year note
£1474027 - AMOUNTS AFTER MORE THAN ONE YEAR

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