Registered Number 05894799

TERRY HAYES HAULAGE LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	71,920	64,338
Investments		-	-
		71,920	64,338
Current assets			
Stocks		-	-
Debtors		24,192	86,202
Investments		-	-
Cash at bank and in hand		57,813	66,707
		82,005	152,909
Creditors: amounts falling due within one year		(64,688)	(158,051)
Net current assets (liabilities)		17,317	(5,142)
Total assets less current liabilities		89,237	59,196
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		89,237	59,196
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		89,236	59,195
Shareholders' funds		89,237	59,196

- For the year ending 31 August 2014 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 26 May 2015

And signed on their behalf by:
TERRY HAYES, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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 represents net invoiced sales excluding VAT

Tangible assets depreciation policy
Depreciation is charged at 25% on the reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	138,279
Additions	20,667
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2014	158,946
Depreciation	
At 1 September 2013	73,941
Charge for the year	13,085
On disposals	0
At 31 August 2014	87,026
Net book values	
At 31 August 2014	71,920
At 31 August 2013	64,338