

Abbreviated Unaudited Accounts  
for the Period 21 September 2006 to 31 March 2007  
for  
A & B Haulage Limited



A & B Haulage Limited

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for the Period 21 September 2006 to 31 March 2007

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A & B Haulage Limited

Company Information

for the Period 21 September 2006 to 31 March 2007

**DIRECTOR**

A Bucknall

**SECRETARY**

G B & Co (Financial Services) Limited

**REGISTERED OFFICE**

2 Grange Avenue  
Balby  
Doncaster  
DN4 8PJ

**REGISTERED NUMBER**

05942903 (England and Wales)

**ACCOUNTANTS**

Greenwood Barton  
Natwest Bank Chambers  
Heckmondwike  
West Yorkshire  
WF16 0HU

A & B Haulage Limited

Abbreviated Balance Sheet

31 March 2007

		£
<b>CURRENT ASSETS</b>		
Debtors		1 994
Cash in hand		100
		<hr/>
		2 094
<b>CREDITORS</b>		
Amounts falling due within one year		1 994
		<hr/>
<b>NET CURRENT ASSETS</b>		100
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		100
		<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
		<hr/>
<b>SHAREHOLDERS' FUNDS</b>		100
		<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

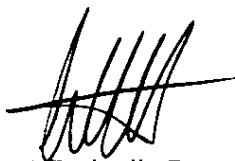
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 6 June 2007 and were signed by



A Bucknall - Director

The notes form part of these abbreviated accounts

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents net invoiced sales of services excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
1 000	Ordinary	£1	1 000

Allotted issued and fully paid Number	Class	Nominal value	£
100	Ordinary	£1	100