REGISTERED NUMBER: 05942903 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

<u>for</u>

A & B Haulage Limited

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Contents of the Abbreviated Accounts for the Year Ended 31 March 2008

	Pag
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information for the Year Ended 31 March 2008

DIRECTOR:

A Bucknall

SECRETARY

G B &Co (Financial Services) Limited

REGISTERED OFFICE:

16 Coldstream Avenue

Warmsworth Doncaster DN4 9PL

REGISTERED NUMBER:

05942903 (England and Wales)

ACCOUNTANTS:

Greenwood Barton

Barclays Bank Chambers

2 Northgate Cleckheaton West Yorkshire BD19 5AA

Abbreviated Balance Sheet

31 March 2008

		31 3 08	31 3 07
		£	£
CURRENT ASSETS			
Debtors		4,119	1,994
Cash in hand		100	100
			
		4,219	2,094
CREDITORS			-,
Amounts falling due within one year		4,119	1,994
			
NET CURRENT ASSETS		100	100
NET COMMENT MODELS			
TOTAL ASSETS LESS CURRENT			
LIABILITIES		100	100
CIADICITIES			===
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Called up share capital	2	———	
CHADEHOLDEDS! CHNDS		100	100
SHAREHOLDERS' FUNDS		100	100
			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 25 April 2008 and were signed by

A Bucknall - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

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 2007)

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	31 3 08	31 3 07
		value	£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, 188	ued and fully paid			
Number	Class	Nominal	31 3 08	31 3 07
		value	£	£
100	Ordinary	£1	100	100
	·			