SC HAULAGE LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

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SC HAULAGE LIMITED Company No. 6300673 Abbreviated Balance Sheet 31 July 2011

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	Notes	£	£	
CURRENT ASSETS				
Debtors		871		
Cash at bank and in hand		5,027		
		5,899		
CREDITORS: amounts falling due within one year		(3,360)		
NET CURRENT ASSETS (LIABILITIES)		_	2,539	
TOTAL ASSETS LESS CURRENT LIABILITIES			2,539	
NET ASSETS		=	2,539	
CAPITAL AND RESERVES				
Called up share capital	2		2	
Profit and loss account		-	2,537	
SHAREHOLDERS' FUNDS			2,539	

The directors consider that the company is entitled to exemption from the requirements to have an audit under the provisions of s 477 of the Companies Act 2006. Members have not required the company, under s 476 of the Companies Act 2006, to obtain an audit for the year ended 31 July 2011.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 July 2011 and of its profit (or loss) for the year then ended in accordance with the requirements of s 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

The financial statements were approved by the board and signed on its behalf

Signed by Mr STEPHEN CHICK

Dated 28/01/2012

The notes on pages form part of these financial statements

SC HAULAGE LIMITED Notes to the Abbreviated Accounts For The Year Ended 31 July 2011

1 Accounting Policies

- 11 Basis of Preparation of Financial Statements
- 1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Share Capital

			2011
Allotted, called up and fully paid:	Value	Number	£
Ordinary shares		0	2