

Registration number 07606140

R Hanson & Son (2011) Limited

**Unaudited abbreviated financial statements
for**

31st March 2012

WEDNESDAY



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Abbreviated financial statements
for the period from 15th April 2011 to 31st March 2012

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**Abbreviated balance sheet
as at 31st March 2012**

	Note	£	31 Mar 12 £
Fixed assets	2		
Tangible assets			-
Current assets			
Debtors		375,425	
Cash at bank and in hand		77,594	
		<u>453,019</u>	
Creditors: Amounts falling due within one year		<u>(730,352)</u>	
Net current liabilities			<u>(277,333)</u>
Total assets less current liabilities			<u>(277,333)</u>
Capital and reserves			
Called-up equity share capital	4		1
Profit and loss account			<u>(277,334)</u>
Deficit			<u>(277,333)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477 and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated financial statements were approved and signed by the director and authorised for issue on 13th December 2012



Mr J Hanson

Company Registration Number 07606140

The notes on pages 2 to 3 form part of these abbreviated accounts

**Notes to the abbreviated financial statements
for the period from 15th April 2011 to 31st March 2012**

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Haulage Vehicles	- 33 3% reducing balance
Equipment	- 33 3% reducing balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

2 Fixed assets

	Tangible Assets £
Cost	
Additions	411,309
Disposals	(411,309)
At 31st March 2012	—
Depreciation	
Charge for period	59,319
On disposals	(59,319)
At 31st March 2012	—
Net book value	
At 31st March 2012	—
At 14th April 2011	—

3 Transactions with the director

During the period the director, Mr J Hanson, introduced significant funds into the business to fund working capital and the purchase of haulage vehicles. The amount due to Mr Hanson at the balance sheet date was £600,628, and this is shown as repayable on demand.

Notes to the abbreviated financial statements
for the period from 15th April 2011 to 31st March 2012

4. Share capital

Allotted, called up and fully paid

	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>