

Registered Number 07742232

KEVIN BUNTING HAULAGE LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	268	335
		<u>268</u>	<u>335</u>
Current assets			
Debtors		-	778
Cash at bank and in hand		7,761	4,537
		<u>7,761</u>	<u>5,315</u>
Creditors: amounts falling due within one year		(1,859)	(1,423)
Net current assets (liabilities)		<u>5,902</u>	<u>3,892</u>
Total assets less current liabilities		<u>6,170</u>	<u>4,227</u>
Creditors: amounts falling due after more than one year		(190)	(38)
Total net assets (liabilities)		<u>5,980</u>	<u>4,189</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,979	4,188
Shareholders' funds		<u>5,980</u>	<u>4,189</u>

- For the year ending 31 March 2016 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 5 May 2016

And signed on their behalf by:

MR K BUNTING, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	335
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>335</u>
Depreciation	
At 1 April 2015	-
Charge for the year	67
On disposals	-
At 31 March 2016	<u>67</u>
Net book values	
At 31 March 2016	<u>268</u>
At 31 March 2015	<u>335</u>

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