

Registered number
08082030

HICKLIN HAULAGE LIMITED

Abbreviated Accounts

31 May 2015

HICKLIN HAULAGE LIMITED**Registered number:** 08082030**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	181	226
Current assets			
Debtors		9,811	4,603
Cash at bank and in hand		3,379	4,451
		<u>13,190</u>	<u>9,054</u>
Creditors: amounts falling due within one year		<u>(13,207)</u>	<u>(4,566)</u>
Net current (liabilities)/assets		(17)	4,488
Net assets		<u>164</u>	<u>4,714</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		163	4,713
Shareholder's funds		<u>164</u>	<u>4,714</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

I Hicklin

Director

Approved by the board on 22 February 2016

HICKLIN HAULAGE LIMITED

Notes to the Abbreviated Accounts for the year ended 31 May 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	20% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 June 2014	226
At 31 May 2015	<u>226</u>

Depreciation

Charge for the year	45
At 31 May 2015	<u>45</u>

Net book value

At 31 May 2015	<u>181</u>
At 31 May 2014	<u>226</u>

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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