

Registered number
08082030

HICKLIN HAULAGE LIMITED

Abbreviated Accounts

31 May 2016

HICKLIN HAULAGE LIMITED**Registered number:** 08082030**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	244	181
Current assets			
Debtors		2,628	9,811
Cash at bank and in hand		5,624	3,379
		<u>8,252</u>	<u>13,190</u>
Creditors: amounts falling due within one year		<u>(8,459)</u>	<u>(13,207)</u>
Net current liabilities		(207)	(17)
Net assets		<u>37</u>	<u>164</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		36	163
Shareholder's funds		<u>37</u>	<u>164</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 8 February 2017

HICKLIN HAULAGE LIMITED

Notes to the Abbreviated Accounts for the year ended 31 May 2016

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 2015	226
Additions	120
At 31 May 2016	346

Depreciation

At 1 June 2015	45
Charge for the year	57
At 31 May 2016	102

Net book value

At 31 May 2016	244
At 31 May 2015	181

3 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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