

TEASDALE BULK HAULAGE LIMITED

**Company Registration Number:
08411733 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

TEASDALE BULK HAULAGE LIMITED

Company Information for the Period Ended 28th February 2015

Director:	Mr F Teasdale
Registered office:	Unit 11 Old Yard Colliery Industrial Estate Chilton Industrial Estate, Chilton Ferryhill County Durham DL17 0SZ
Company Registration Number:	08411733 (England and Wales)

TEASDALE BULK HAULAGE LIMITED

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	10,000	0
Tangible assets:	3	854	0
Total fixed assets:		<u>10,854</u>	<u>0</u>
Current assets			
Debtors:		15,534	-
Cash at bank and in hand:		4,201	3,882
Total current assets:		<u>19,735</u>	<u>3,882</u>
Creditors			
Creditors: amounts falling due within one year		11,196	-
Net current assets (liabilities):		<u>8,539</u>	<u>3,882</u>
Total assets less current liabilities:		19,393	3,882
Creditors: amounts falling due after more than one year:		18,276	3,800
Total net assets (liabilities):		<u><u>1,117</u></u>	<u><u>82</u></u>

The notes form part of these financial statements

TEASDALE BULK HAULAGE LIMITED

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		1,017	(18)
Total shareholders funds:		<u>1,117</u>	<u>82</u>

For the year ending 28 February 2015 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.

The financial statements were approved by the Board of Directors on 16 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr F Teasdale

Status: Director

The notes form part of these financial statements

TEASDALE BULK HAULAGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

1. Accounting policies

Other accounting policies

n/a

TEASDALE BULK HAULAGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

2. Intangible assets

	Total
Cost	£
At 01st March 2014:	0
Additions:	10,000
	<u>10,000</u>
Net book value	£
At 28th February 2015:	<u>10,000</u>
At 28th February 2014:	<u>0</u>

TEASDALE BULK HAULAGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

3. Tangible assets

	Total
Cost	£
At 01st March 2014:	0
Additions:	1,000
At 28th February 2015:	1,000
Depreciation	
Charge for year:	146
At 28th February 2015:	146
Net book value	
At 28th February 2015:	854
At 28th February 2014:	0

TEASDALE BULK HAULAGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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