

Registered number
09859358

TS HAULAGE (NEWCASTLE) LIMITED

Abbreviated Accounts

30 November 2016

TS HAULAGE (NEWCASTLE) LIMITED**Registered number:** 09859358**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	1,025
Current assets		
Debtors		58
Cash at bank and in hand		2,216
		<hr/> 2,274
Creditors: amounts falling due within one year		(2,052)
Net current assets		<hr/> 222
Net assets		<hr/> 1,247 <hr/>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		1,246
Shareholder's funds		<hr/> 1,247 <hr/>

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.

T. Smith

Director

Approved by the board on 5 January 2017

Notes to the Abbreviated Accounts

for the period ended 30 November 2016

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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Cost

Depreciation

Net book value

3	Share capital	Nominal value	2016 Number	2016 £
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Nominal value	Number	Amount £
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