## 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	
		2,274	
Creditors: amounts falling due			
within one year		(2,052)	
Net current assets			222
Net assets			1,247
Capital and reserves			
Called up share capital	3		1
Profit and loss account			1,246
Shareholder's funds			1,247

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

# TS HAULAGE (NEWCASTLE) LIMITED Notes to the Abbreviated Accounts for the period ended 30 November 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.

Plant and machinery 20% straight line

2	Tangible fixed assets			£
	Cost			
	Additions			1,284
	At 30 November 2016		,	1,284
	Depreciation			
	Charge for the period			259
	At 30 November 2016			259
	Net book value			
	At 30 November 2016			1,025
3	Share capital	Nominal	2016	2016
•	Chare capital	value	Number	£
	Allotted, called up and fully paid:	value	Manibol	~
	Ordinary shares	£1 each	1	1
		Nominal	Number	Amount
		value		£
	Shares issued during the period:			
	Ordinary shares	£1 each	1	1

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