

Registered number  
11866598

A&T Haulage Limited

Filleted Accounts

31 March 2020

**A&T Haulage Limited****Registered number:** 11866598**Balance Sheet****as at 31 March 2020**

	<b>Notes</b>	<b>2020</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	3	68,850
		<u>68,850</u>
<b>Current assets</b>		
Debtors	4	3,324
Cash at bank and in hand		19,101
		<u>22,425</u>
<b>Creditors: amounts falling due within one year</b>	5	(97,021)
<b>Net current liabilities</b>		<u>(74,596)</u>
<b>Total assets less current liabilities</b>		<u>(5,746)</u>
<b>Net liabilities</b>		<u>(5,746)</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(5,846)
<b>Shareholders' funds</b>		<u>(5,746)</u>

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

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

The directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Amrik Singh  
Director



**A&T Haulage Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2020**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and

their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

## 2 Employees

**2020**  
**Number**

Average number of persons employed by the company 0

## 3 Tangible fixed assets

	Land and buildings	Plant and machinery etc	Motor vehicles	Total
	£	£	£	£
<b>Cost</b>				
At 1 April 2019	-	-	81,000	81,000
Additions	-	-	-	-
Surplus on revaluation	-	-	-	-
Disposals	-	-	-	-
At 31 March 2020	<u>-</u>	<u>-</u>	<u>81,000</u>	<u>81,000</u>
<b>Depreciation</b>				
At 1 April 2019	-	-	12,150	12,150
Charge for the year	-	-	-	-
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
At 31 March 2020	<u>-</u>	<u>-</u>	<u>12,150</u>	<u>12,150</u>
<b>Net book value</b>				
At 31 March 2020	<u>-</u>	<u>-</u>	<u>68,850</u>	<u>68,850</u>
At 31 March 2019	<u>-</u>	<u>-</u>	<u>68,850</u>	<u>68,850</u>

Freehold land and buildings:

**2020**  
**£**

Historical cost -  
Cumulative depreciation based on historical cost -  
-

[For revalued assets, state the years in which the assets were valued and their values. For

assets revalued during the reporting period, state the names of the persons who revalued them or particulars of their qualifications for doing so and the bases of valuation used by them.]

<b>4 Debtors</b>	<b>2020</b>
	<b>£</b>
Trade debtors	-
Amounts owed by group undertakings and undertakings in which the company has a participating interest	3,324
Deferred tax asset	-
Other debtors	-
	<hr/>
	3,324
	<hr/>
Amounts due after more than one year included above	-
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<b>5 Creditors: amounts falling due within one year</b>	<b>2020</b>
	<b>£</b>
Non-equity preference shares	-
Bank loans and overdrafts	-
Obligations under finance lease and hire purchase contracts	-
Trade creditors	-
Amounts owed to group undertakings and undertakings in which the company has a participating interest	96,821
Taxation and social security costs	-
Other creditors	200
	<hr/>
	97,021
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