

REGISTERED NUMBER: 4528073 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2004

FOR

A & L HAULAGE LIMITED

2



A & L HAULAGE LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2004**

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A & L HAULAGE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2004**

DIRECTOR: P J Carter

SECRETARY: Mrs B A Carter

REGISTERED OFFICE: Barretts
1 St Mary's House
St Mary's Road
Shoreham by Sea
West Sussex
BN43 5ZA

REGISTERED NUMBER: 4528073 (England and Wales)

ACCOUNTANTS: Barretts Chartered Accountants
1 St Mary's House
St Mary's Road
Shoreham by Sea
West Sussex
BN43 5ZA

A & L HAULAGE LIMITED

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2004

		30/9/04		30/9/03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		24,685		32,914
CURRENT ASSETS:					
Debtors		576		2,160	
Cash at bank		8,489		6,472	
		9,065		8,632	
CREDITORS: Amounts falling due within one year		21,097		20,206	
NET CURRENT LIABILITIES:			(12,032)		(11,574)
TOTAL ASSETS LESS CURRENT LIABILITIES:			12,653		21,340
CREDITORS: Amounts falling due after more than one year			11,875		21,375
			£778		£(35)
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			678		(135)
SHAREHOLDERS' FUNDS:			£778		£(35)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

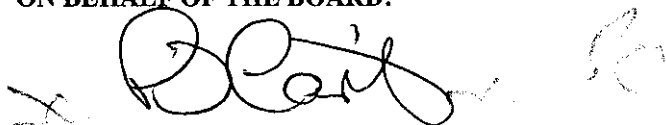
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

A & L HAULAGE LIMITED

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'P J Carter', is written over a horizontal line. To the left of the signature is a small 'x' mark, and to the right is a small, stylized mark.

P J Carter - Director

Approved by the Board on 6 December 2004

A & L HAULAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1 October 2003	
and 30 September 2004	<u>43,885</u>
DEPRECIATION:	
At 1 October 2003	10,971
Charge for year	<u>8,229</u>
At 30 September 2004	<u>19,200</u>
NET BOOK VALUE:	
At 30 September 2004	<u><u>24,685</u></u>
At 30 September 2003	<u><u>32,914</u></u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/9/04 £	30/9/03 £
100	Ordinary	£1	<u><u>100</u></u>	<u><u>100</u></u>