

**Registered Number 05662139**

**A & K Thompson Haulage Ltd**

**Abbreviated Accounts**

**31 January 2009**

**A & K Thompson Haulage Ltd**

**Registered Number 05662139**

**Company Information**

**Registered Office:**

72 The Cedars  
Whickham  
Newcastle Upon Tyne  
NE16 5TL

**Reporting Accountants:**

McFarlane Partnership 2002 Ltd

Knowles Cottage  
The Knowles  
Whickham  
Newcastle Upon Tyne  
NE16 4SN

A & K Thompson Haulage Ltd

Registered Number 05662139

Balance Sheet as at 31 January 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2		14,000		16,000
Tangible	3		55,155		73,540
			<u>69,155</u>		<u>89,540</u>
<b>Current assets</b>					
Debtors		17,577		18,883	
Cash at bank and in hand		30,333		47,796	
Total current assets		<u>47,910</u>		<u>66,679</u>	
<b>Creditors: amounts falling due within one year</b>		(23,108)		(25,125)	
Net current assets (liabilities)			24,802		41,554
Total assets less current liabilities			<u>93,957</u>		<u>131,094</u>
Creditors: amounts falling due after more than one year			(60,115)		(83,426)
Total net assets (liabilities)			<u>33,842</u>		<u>47,668</u>
<b>Capital and reserves</b>					
Profit and loss account			33,842		47,668
Shareholders funds			<u>33,842</u>		<u>47,668</u>

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- a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; and
    - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 28 September 2009

And signed on their behalf by:  
A Thompson, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 January 2009

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Computer equipment	25% on reducing balance

**2 Intangible fixed assets**

<b>Cost Or Valuation</b>	<b>£</b>
At 31 January 2008	<u>20,000</u>
At 31 January 2009	<u>20,000</u>
<b>Depreciation</b>	
At 31 January 2008	4,000
Charge for year	<u>2,000</u>
At 31 January 2009	<u>6,000</u>
<b>Net Book Value</b>	
At 31 January 2008	16,000
At 31 January 2009	<u>14,000</u>

**3 Tangible fixed assets**

<b>Cost</b>	<b>Total</b>	<b>£</b>
At 31 January 2008	-	130,495
At 31 January 2009	-	<u>130,495</u>
<b>Depreciation</b>		
At 31 January 2008		56,955
Charge for year	-	<u>18,385</u>
At 31 January 2009	-	<u>75,340</u>
<b>Net Book Value</b>		
At 31 January 2008		73,540

At 31 January 2009

- 55,155

**4 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
0 Ordinary shares of £1 each	0	0