Registered Number 05662139

A & K Thompson Haulage Ltd

Abbreviated Accounts

31 January 2010

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 2010

	Notes	**2010**		**2009**	
		£	**£**	**£**	**£**
Fixed assets					
Intangible	2		12,000		14,000
Tangible	3		40,978		55,155
			52,978		69,155
Current assets					
Debtors		14,676		17,577	
Cash at bank and in hand		9,301		30,333	
Total current assets		23,977		47,910	
Creditors: amounts falling due within one year		(19,127)		(23,108)	
Net current assets (liabilities)			4,850		24,802
Total assets less current liabilities			57,828		93,957
Creditors: amounts falling due after more than one year			(36,804)		(60,115)
Total net assets (liabilities)			21,024		33,842
Capital and reserves					
Profit and loss account			21,024		33,842
Shareholders funds			21,024		33,842

a. For the year ending 31 January 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 August 2010

And signed on their behalf by:
A Thompson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2010

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 April 2008).

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**

Cost or valuation	**£**
At 01 February 2009	20,000
At 31 January 2010	20,000
Amortisation	
At 01 February 2009	6,000
Charge for year	2,000
At 31 January 2010	8,000
Net Book Value	
At 31 January 2010	12,000
At 31 January 2009	14,000

3 **Tangible fixed assets**

		Total
Cost		**£**
At 01 February 2009	-	130,495
At 31 January 2010	-	130,495

Depreciation	
At 01 February 2009	75,340
Charge for year	14,177
At 31 January 2010	89,517
Net Book Value	
At 31 January 2010	40,978
At 31 January 2009	55,155