HAMPSON HAULAGE LIMITED

ABBREVIATED FINANCIAL STATEMENTS

30 SEPTEMBER 2000

Registered number 1494321

AUJINY0Q
A02 0219
COMPANIES HOUSE 09/02/01

HAMPSON HAULAGE LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2000

CONTENTS

	Page
Abbreviated balance sheet	1
Notes on abbreviated financial statements	2

HAMPSON HAULAGE LIMITED

ABBREVIATED BALANCE SHEET

AT 30 SEPTEMBER 2000

	Note	2000 £	2000 £	1999 £	1999 £
Fixed assets					
Tangible assets	2		15,941		19,560
Current assets					
Debtors		156,324		137,511	
Cash at bank and in hand		622		518	
		156,946		138,029	
Creditors: amounts falling due within one year	3	132,851		118,552	
Net current liabilities			24,095		19,477
Total assets less current liabilities			40,036		39,037
Provision for liabilities and charges			(563)		(683)
			39,473		38,354
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			38,473		37,354
Total shareholders' funds			39,473		38,354

continued.....

HAMPSON HAULAGE LIMITED

ABBREVIATED BALANCE SHEET
(continued)
AT 30 SEPTEMBER 2000

The directors consider that for the year ended 30 September 2000 the company was entitled to exemption from an audit under Section 249A(1) of the Companies Act 1985.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 the financial year and of its profits or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements are prepared in accordance with the special provisions of Part V11 Of the Companies Act 1985 relating to small companies.

The abbreviated financial statements prepared on pages 1 to 3 were approved by the board of directors on 10 December 2000 and signed on its behalf by:



C M Hampson
Director

HAMPSON HAULAGE LIMITED

NOTES ON THE ABBREVIATED FINANCIAL STATEMENTS

30 SEPTEMBER 2000

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents the amount derived from the provision of the goods and services falling within the company's activities after deduction of trade discounts and value added tax.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful life as follows

Plant and machinery	25% on reducing balance
Property improvements	25% on reducing balance

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all timing differences except to the extent that, in the opinion of the directors, there is a reasonable probability that the liability will not arise in the foreseeable future.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

HAMPSON HAULAGE LIMITED

NOTES ON THE ABBREVIATED FINANCIAL STATEMENTS

30 SEPTEMBER 2000

2 Tangible fixed assets

	Plant and Machinery etc £
Cost	
1 October 1999	65,694
Additions	1,695
Disposal	0
30 September 2000	67,389
Depreciation	
1 October 1999	46,134
Charge for the year	5,314
Charge on disposals	0
30 September 2000	51,448
Net book amounts	
30 September 2000	15,941
30 September 1999	19,560

3 Creditors

Creditors include the following amounts of secured liabilities:

	2000 £	1999 £
Due within one year	73,838	52,011

4 Called up share capital

	2000 Number	2000 £	1999 Number	1999 £
Authorised				
Ordinary shares of £1 each	1,000	1,000	1,000	1,000
Allotted called up and fully paid				
Ordinary shares of £1 each	1,000	1,000	1,000	1,000