Company Registration No. 01494321 (England and Wales)

HAMPSON HAULAGE LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2011

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HAMPSON HAULAGE LIMITED

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HAMPSON HAULAGE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2009 £	£
Fixed assets					
Tangible assets	2		137,521		114,673
Investments	2		-		1,000
			137,521		115,673
Current assets					
Stocks		20,000		20,000	
Debtors		229,544		284,154	
		249,544		304,154	
Creditors. amounts falling due within one year	3	(262,402)		(245,897)	
Net current (liabilities)/assets			(12,858)		58,257
Total assets less current liabilities			124,663		173,930
Creditors: amounts falling due after more than one year			(82,605)		(97,164)
			42,058		76,766
Capital and reserves					
Called up share capital	4		2,000		2,000
Revaluation reserve			45,883		-
Profit and loss account			(5,825)		74,766
Shareholders' funds			42,058		76,766

HAMPSON HAULAGE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2011

For the financial period ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 8 November 2011

C M Hampson
Director

Company Registration No. 01494321

HAMPSON HAULAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% on reducing balance
Property improvements	25% on reducing balance
Motor vehicles	20% on reducing balance

1 4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees Contributions payable are charged to the profit and loss account in the period they are payable

1.7 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method

1.8 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group The company and its subsidiary undertaking comprise a small-sized group The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2011

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost or valuation			
At 1 October 2009	270,647	1,000	271,647
Revaluation	(57,833)	-	(57,833)
Additions	22,304	-	22,304
Disposals	(8,252)	(1,000)	(9,252)
At 31 March 2011	226,866	-	226,866
Depreciation			
At 1 October 2009	155,974	-	155,974
Revaluation	(103,716)	-	(103,716)
On disposals	(2,246)	-	(2,246)
Charge for the period	39,333	-	39,333
At 31 March 2011	89,345	-	89,345
Net book value			
At 31 March 2011	137,521	-	137,521
At 30 September 2009	114,673	1,000	115,673

The company has disposed of its fixed asset investment

3 Creditors· amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £185,399 (2009 - £228,763)

4 Share capital	2011	2009
	£	£
Allotted, called up and fully paid		
2,000 Ordinary shares of £1 each	2,000	2,000