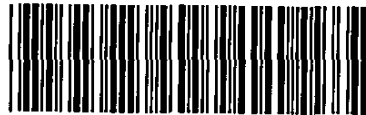


Company Registration No. 01494321 (England and Wales)

HAMPSON HAULAGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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HAMPSON HAULAGE LIMITED

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HAMPSON HAULAGE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		158,554		137,521
Current assets					
Stocks		20,000		20,000	
Debtors		287,757		229,544	
		<u>307,757</u>		<u>249,544</u>	
Creditors: amounts falling due within one year	3	<u>(334,610)</u>		<u>(262,402)</u>	
Net current liabilities			<u>(26,853)</u>		<u>(12,858)</u>
Total assets less current liabilities			131,701		124,663
Creditors: amounts falling due after more than one year			<u>(72,512)</u>		<u>(82,605)</u>
			<u>59,189</u>		<u>42,058</u>
Capital and reserves					
Called up share capital	4		2,000		2,000
Revaluation reserve			36,728		45,883
Profit and loss account			20,461		(5,825)
Shareholders' funds			<u>59,189</u>		<u>42,058</u>

HAMPSON HAULAGE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

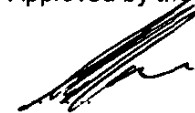
AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 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 year and of its profit or loss for the financial year 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 29 June 2012



C M Hampson
Director

Company Registration No. 01494321

HAMPSON HAULAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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

The part of the annual depreciation charge on revalued assets which relates to the revaluation surplus is transferred from the revaluation reserve to the profit and loss account

1.4 Leasing

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

1.5 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 year they are payable

1.6 Deferred taxation

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

1.7 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

HAMPSON HAULAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2012

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 April 2011	226,866
Additions	53,000
At 31 March 2012	279,866
Depreciation	
At 1 April 2011	89,345
Charge for the year	31,967
At 31 March 2012	121,312
Net book value	
At 31 March 2012	158,554
At 31 March 2011	137,521

3 Creditors' amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £227,369 (2011 - £185,399)

4 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
2,000 Ordinary shares of £1 each	2,000	2,000