Company Registration No. 01494321 (England and Wales)

HAMPSON HAULAGE LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

HAMPSON HAULAGE LIMITED

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HAMPSON HAULAGE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Intangible assets	**2**		1,498		950
Tangible assets	**2**		115,377		130,078
			116,875		131,028
Current assets					
Stocks		20,000		20,000	
Debtors		329,941		330,702	
Cash at bank and in hand		74,619		62,061	
		424,560		412,763	
Creditors: amounts falling due within one year		(432,108)		(454,151)	
Net current liabilities			(7,548)		(41,388)
Total assets less current liabilities			109,327		89,640
Capital and reserves					
Called up share capital	**3**		2,000		2,000
Profit and loss account			107,327		87,640
Shareholders' funds			109,327		89,640

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 May 2016

C M Hampson
Director

Company Registration No. 01494321

HAMPSON HAULAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Patents

Intangibles are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

1.5 Tangible fixed assets and depreciation

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

Plant and machinery	25% straight line
Property improvements	25% straight line
Motor vehicles	10% straight line

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.

1.6 Leasing

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

1.7 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.

1.8 Deferred taxation

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

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

2 **Fixed assets**

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2015	2,378	325,118	327,496
Additions	1,280	26,708	27,988
At 31 March 2016	3,658	351,826	355,484
Depreciation			
At 1 April 2015	1,428	195,040	196,468
Charge for the year	732	41,409	42,141
At 31 March 2016	2,160	236,449	238,609
Net book value			
At 31 March 2016	1,498	115,377	116,875
At 31 March 2015	950	130,078	131,028

3 **Share capital**

	2016	2015
	£	£
Allotted, called up and fully paid		
2,000 Ordinary shares of £1 each	2,000	2,000

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 1072 of the Companies Act 2006.