26 NOV 2007

REGISTERED NUMBER: 4640021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2007

FOR

OMEGA HAULAGE LIMITED

WEDNESDAY

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COMPANIES HOUSE

OMEGA HAULAGE LIMITED

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for the year ended 31st January 2007

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OMEGA HAULAGE LIMITED

COMPANY INFORMATION
for the year ended 31st January 2007

DIRECTORS:	L J Brumpton Mrs L A Brumpton I J Brumpton
SECRETARY:	Mrs L A Brumpton
REGISTERED OFFICE:	1-3 Dudley Street Grimsby N E Lincolnshire DN31 2AW
REGISTERED NUMBER:	4640021 (England and Wales)
ACCOUNTANTS:	Bygott & Co , Chartered Accountants 1/3 Dudley Street Grimsby N E LINCOLNSHIRE DN31 2AW
BANKERS:	National Westminster Bank plc Market Place Barton on Humber N Lincolnshire DN18 5DB

OMEGA HAULAGE LIMITED

ABBREVIATED BALANCE SHEET
31st January 2007

	Notes	2007 £	2007 £	2006 £	2006 £
FIXED ASSETS					
Tangible assets	2		220,869		173,358
CURRENT ASSETS					
Debtors		95,650		118,290	
Cash at bank		36,465		56,807	
		132,115		175,097	
CREDITORS					
Amounts falling due within one year		115,954		143,817	
NET CURRENT ASSETS			16,161		31,280
TOTAL ASSETS LESS CURRENT LIABILITIES			237,030		204,638
CREDITORS					
Amounts falling due after more than one year			(45,860)		(33,166)
PROVISIONS FOR LIABILITIES			(17,612)		(12,204)
NET ASSETS			173,558		159,268
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			172,558		158,268
SHAREHOLDERS' FUNDS			173,558		159,268

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

continued

ABBREVIATED BALANCE SHEET - continued
31st January 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 25-10-07 and were signed on its behalf by

L J Brumpton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31st January 2007

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 January 2005)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2006	226,682
Additions	102,565
Disposals	(10,845)
At 31st January 2007	318,402
DEPRECIATION	
At 1st February 2006	53,324
Charge for year	49,824
Eliminated on disposal	(5,615)
At 31st January 2007	97,533
NET BOOK VALUE	
At 31st January 2007	220,869
At 31st January 2006	173,358

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	1	1,000	1,000

4 TRANSACTIONS WITH DIRECTORS

As at 31st January 2007, the directors are owed £16,801 by the company This amount being shown as directors loan accounts in the creditors due within one year note to the accounts

During the year dividends were paid of £90,000 the amount attributable to each director being £42,300 to L J Brumpton, £42,300 to Mrs L A Brumpton and £5,400 to I J Brumpton