REGISTERED NUMBER: 04701571 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

D ANDREWS HAULAGE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012

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D ANDREWS HAULAGE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:	D T Andrews W D Andrews
SECRETARY:	Mrs C Andrews
REGISTERED OFFICE:	Newgate House 431 London Road Croydon Surrey CRO 3PF
REGISTERED NUMBER:	04701571 (England and Wales)
ACCOUNTANTS:	Fitzgerald Mithia Accountants Newgate House 431 London Road Croydon Surrey CR0 3PF

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		477,551		213,569
CURRENT ASSETS					
Stocks		6,300		-	
Debtors		670,350		681,362	
Cash at bank and in hand		35,132		8,703	
		711,782		690,065	
CREDITORS					
Amounts falling due within one year	3	541,830		611,032	
NET CURRENT ASSETS			169,952		79,033
TOTAL ASSETS LESS CURRENT LIABILITIES			647,503		292,602
CREDITORS					
Amounts falling due after more than one year	3		(332,738)		(83,033)
PROVISIONS FOR LIABILITIES			(4,086)		(12,587)
NET ASSETS			310,679		196,982
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			310,677		196,980
SHAREHOLDERS' FUNDS			310,679		196,982

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 December 2012 and were signed on its behalf by:

D T Andrews - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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 April 2008).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Commercial vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	363,356
Additions	568,000
Disposals	(383,000)
At 31 March 2012	548,356
DEPRECIATION	
At 1 April 2011	149,787
Charge for year	33,268
Eliminated on disposal	(112,250)
At 31 March 2012	70,805
NET BOOK VALUE	
At 31 March 2012	477,551
At 31 March 2011	213,569

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3. **CREDITORS**

Creditors include an amount of £ 528,533 (2011 - £ 528,533) for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

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.