

Registered Number 04764483

TIM RUTTER (HAULAGE) LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	172,587	226,073
Tangible assets		-	-
Investments		-	-
		<u>172,587</u>	<u>226,073</u>
Current assets			
Stocks		11,000	10,000
Debtors		138,495	157,815
Investments		-	-
Cash at bank and in hand		92,055	-
		<u>241,550</u>	<u>167,815</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(105,457)	(42,491)
Net current assets (liabilities)		<u>136,093</u>	<u>125,324</u>
Total assets less current liabilities		<u>308,680</u>	<u>351,397</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(19,749)	(24,842)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>288,931</u>	<u>326,555</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		288,831	326,455
Shareholders' funds		<u>288,931</u>	<u>326,555</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 May 2013

And signed on their behalf by:

R D Rutter, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 September 2011	608,136
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2012	<u>608,136</u>
Amortisation	
At 1 September 2011	382,063
Charge for the year	53,486
On disposals	0
At 31 August 2012	<u>435,549</u>
Net book values	
At 31 August 2012	<u>172,587</u>
At 31 August 2011	<u>226,073</u>

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