Registered Number 05232136

NIGEL R. KINCH HAULAGE LIMITED

Abbreviated Accounts

31 March 2012

NIGEL R. KINCH HAULAGE LIMITED **Registered Number 05232136**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		9,600		10,800
Tangible	3		63,346		54,866
Total fixed assets			72,946		65,666
Current assets					
Debtors		141,264		65,986	
Cash at bank and in hand		11,655		1,953	
Total current assets		152,919		67,939	
Creditors: amounts falling due within one year		(117,799)		(100,287)	
Net current assets			35,120		(32,348)
Total assets less current liabilities			108,066		33,318
Creditors: amounts falling due after one year			(16,997)		
Provisions for liabilities and charges			(16,369)		(6,771)
Total net Assets (liabilities)			74,700		26,547
Capital and reserves					
Called up share capital			100		100
Profit and loss account			74,600		26,447
Shareholders funds			74,700		26,547

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2012

And signed on their behalf by:
N Kinch, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts 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 addded tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	12,000
At 31 March 2012	12,000
Depreciation	
At 31 March 2011	1,200
Charge for year	1,200
At 31 March 2012	2,400
Net Book Value	
At 31 March 2011	10,800
At 31 March 2012	9,600

3 Tangible fixed assets

Cost	£
At 31 March 2011	127,589
additions	39,500
disposals	(37,000)
revaluations	
transfers	
At 31 March 2012	130,089
Depreciation	
At 31 March 2011	72,723
Charge for year	21,132
on disposals	(27,112)
At 31 March 2012	66,743

Net Book Value	
At 31 March 2011	54,866
At 31 March 2012	63,346

4 **Transactions with directors**

The company was under the control of Mr N Kinch throughout the current and previous years. Mr Kinch is the managing director and majority shareholder, transactions have taken place between Mr Kinch and the company, these are not considered material to any understanding of the accounts. At the year end Mr Kinch was owed £16,860 - (2011- £15,031)

5 **Related party disclosures**

The company was under the control of Mr N Kinch throughout the current and previous years. Mr Kinch is the managing director and majority shareholder, transactions have taken place between Mr Kinch and the company, these are not considered material to any understanding of the accounts. At the year end Mr Kinch was owed £16,860 - (2011- £15,031)