

Abbreviated Unaudited Accounts

for the Period 19 March 2013 to 31 March 2014

for

Lee Slade Haulage Limited

Contents of the Abbreviated Accounts
for the Period 19 March 2013 to 31 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Lee Slade Haulage Limited

Company Information
for the Period 19 March 2013 to 31 March 2014

DIRECTORS:

L W D Slade
Mrs R M Slade

REGISTERED OFFICE:

Abertawe House
Ystrad Rd.
Fforestfach
SWANSEA
SA5 4JB

REGISTERED NUMBER:

08450310 (England and Wales)

ACCOUNTANTS:

Ashmole & Co
Abertawe House
Ystrad Rd.
Fforestfach
SWANSEA
SA5 4JB

Abbreviated Balance Sheet
31 March 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		136,003
CURRENT ASSETS			
Debtors		105,397	
Cash at bank and in hand		11,618	
		<u>117,015</u>	
CREDITORS			
Amounts falling due within one year		<u>72,965</u>	
NET CURRENT ASSETS			<u>44,050</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			180,053
CREDITORS			
Amounts falling due after more than one year			<u>90,345</u>
NET ASSETS			<u><u>89,708</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			89,706
SHAREHOLDERS' FUNDS			<u><u>89,708</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 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 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.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued

31 March 2014

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 7 December 2014 and were signed on its behalf by:

L W D Slade - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 19 March 2013 to 31 March 2014

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.

Motor vehicles	- 20% on cost
Computer equipment	- 20% on cost

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	
Additions	143,162
At 31 March 2014	<u>143,162</u>
DEPRECIATION	
Charge for period	7,159
At 31 March 2014	<u>7,159</u>
NET BOOK VALUE	
At 31 March 2014	<u><u>136,003</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

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.