Registered Number 08508380

IFL HAULAGE LTD

Abbreviated Accounts

30 June 2016

IFL HAULAGE LTD **Registered Number 08508380**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	53,941	25,675
Investments		-	-
		53,941	25,675
Current assets			
Stocks		-	-
Debtors		30,255	38,995
Investments		-	-
Cash at bank and in hand		81,110	96,504
		111,365	135,499
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(52,158)	(58,094)
Net current assets (liabilities)		59,207	77,405
Total assets less current liabilities		113,148	103,080
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(7,725)	0
Accruals and deferred income		0	0
Total net assets (liabilities)		105,423	103,080
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		105,323	102,980
Shareholders' funds		105,423	103,080

- For the year ending 30 June 2016 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 30 March 2017

And signed on their behalf by:
Ian Floyd Lucas, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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.

Turnover policy
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful life.
Plant and Machinery - reducing balance 25%
Commercial vehicles - reducing balance 25%
Fixtures and Fittings - reducing balance 25%
Equipment - reducing balance 25%

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	140,007
Additions	51,500
Disposals	(38,650)
Revaluations	-
Transfers	-
At 30 June 2016	152,857
Depreciation	
At 1 July 2015	114,332
Charge for the year	17,979
On disposals	(33,395)
At 30 June 2016	98,916
Net book values	
At 30 June 2016	53,941
At 30 June 2015	25,675

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