

Registered Number 09160607

EURO HAULAGE LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	283	315
		<u>283</u>	<u>315</u>
Current assets			
Cash at bank and in hand		13,280	4,366
		<u>13,280</u>	<u>4,366</u>
Creditors: amounts falling due within one year	3	(2,770)	(286)
Net current assets (liabilities)		<u>10,510</u>	<u>4,080</u>
Total assets less current liabilities		<u>10,793</u>	<u>4,395</u>
Creditors: amounts falling due after more than one year	3	(1,586)	(2,900)
Total net assets (liabilities)		<u>9,207</u>	<u>1,495</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		8,207	495
Shareholders' funds		<u>9,207</u>	<u>1,495</u>

- For the year ending 31 August 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 31 May 2017

And signed on their behalf by:

MR F SULTAN, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 and result before taxation are attributable to the principal activities of the company, all of which arises in the united kingdom.

Tangible assets depreciation policy

Depreciation is provided each year in order to write off the cost of fixed assets over their anticipated useful lives as : plant equipment 10% reducing balance, Motor Vehicle 15% reducing balance.

Other accounting policies

The company is a 'close' company under the terms of the Income and Corporation Taxes Act 1988. Deferred Taxation is provided in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallize in the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	315
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>315</u>
Depreciation	
At 1 September 2015	-
Charge for the year	32
On disposals	-
At 31 August 2016	<u>32</u>
Net book values	
At 31 August 2016	<u>283</u>
At 31 August 2015	<u>315</u>

3 Creditors

	2016	2015
	£	£
Secured Debts	2,770	286

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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