

Registered Number 09559621

A & M HAULAGE LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016
		£
Fixed assets		
Tangible assets	2	72,000
		<u>72,000</u>
Current assets		
Debtors		12,756
Cash at bank and in hand		19,522
		<u>32,278</u>
Creditors: amounts falling due within one year		<u>(25,781)</u>
Net current assets (liabilities)		<u>6,497</u>
Total assets less current liabilities		<u>78,497</u>
Creditors: amounts falling due after more than one year		<u>(33,538)</u>
Total net assets (liabilities)		<u>44,959</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		44,958
Shareholders' funds		<u>44,959</u>

- For the year ending 31 March 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 1 September 2016

And signed on their behalf by:

A S Kooner, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

angible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles 10% on reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	80,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>80,000</u>
Depreciation	
Charge for the year	8,000
On disposals	-
At 31 March 2016	<u>8,000</u>
Net book values	
At 31 March 2016	<u><u>72,000</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.