Registered Number 09887708

GREG OWEN HAULAGE LIMITED

Abbreviated Accounts

30 November 2016

GREG OWEN HAULAGE LIMITED **Registered Number 09887708**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	90,715
		90,715
Current assets		
Cash at bank and in hand		257
		257
Creditors: amounts falling due within one year		(107,865)
Net current assets (liabilities)		(107,608)
Total assets less current liabilities		(16,893)
Total net assets (liabilities)		(16,893)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(16,894)
Shareholders' funds		(16,893)

- For the year ending 30 November 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 22 August 2017

And signed on their behalf by:
Greg Eamonn Owen, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 January 2015)

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
Additions	113,941
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	113,941
Depreciation	
Charge for the year	23,226
On disposals	-
At 30 November 2016	23,226
Net book values	
At 30 November 2016	90,715

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1 Ordinary share of £1 each	1

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