Registered Number SC214430

AR HAULAGE LIMITED

Abbreviated Accounts

31 January 2011

AR HAULAGE LIMITED **Registered Number SC214430**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		186,597		205,018
Total fixed assets			186,597		205,018
Current assets					
Debtors		140,942		127,325	
Cash at bank and in hand		207,371		210,067	
Total current assets		348,313		337,392	
Creditors: amounts falling due within one year		(47,613)		(66,141)	
Net current assets			300,700		271,251
Total assets less current liabilities			487,297		476,269
Total net Assets (liabilities)			487,297		476,269
Capital and reserves					
Called up share capital			2		2
Profit and loss account			487,295		476,267
Shareholders funds			487,297		476,269

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 October 2011

And signed on their behalf by:
Alexander Robertson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 January 2010	286,974
additions	41,767
disposals	
revaluations	
transfers	
At 31 January 2011	328,741
Depreciation	
At 31 January 2010	81,956
Charge for year	60,188
on disposals	
At 31 January 2011	142,144
Net Book Value	
At 31 January 2010	205,018
At 31 January 2011	186,597