

Registered Number SC214430

AR HAULAGE LIMITED

Abbreviated Accounts

31 January 2012

AR HAULAGE LIMITED

Registered Number SC214430

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	194,969	186,597
Total fixed assets		194,969	186,597
Current assets			
Debtors		62,655	140,942
Cash at bank and in hand		299,474	207,371
Total current assets		362,129	348,313
Creditors: amounts falling due within one year		(40,154)	(47,613)
Net current assets		321,975	300,700
Total assets less current liabilities		516,944	487,297
Total net Assets (liabilities)		516,944	487,297
Capital and reserves			
Called up share capital	2		2
Profit and loss account		516,942	487,295
Shareholders funds		516,944	487,297

- a. For the year ending 31 January 2012 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 25 October 2012

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 2012

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 20.00% Straight Line

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2011	328,741
additions	66,291
disposals	
revaluations	
transfers	
At 31 January 2012	<u>395,032</u>
Depreciation	
At 31 January 2011	142,144
Charge for year	57,919
on disposals	
At 31 January 2012	<u>200,063</u>
Net Book Value	
At 31 January 2011	186,597
At 31 January 2012	<u>194,969</u>