Registered Number SC360635

DGF Haulage Limited

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
22 Backbrae Street
Kilsyth
Glasgow
G65 0NH

Reporting Accountants:
Curle & Co
Chartered Accountants
22 Backbrae Street
Kilsyth
G65 0NH

Bankers:
Bank of Scotland
8 Lochside Avenue
Edinburgh
EH12 9DJ

DGF Haulage Limited **Registered Number SC360635**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,167		0
			4,167		0
Current assets					
Debtors		26,816		15,215	
Cash at bank and in hand		27,670		822	
Total current assets		54,486		16,037	
Creditors: amounts falling due within one year		(61,007)		(20,218)	
Net current assets (liabilities)			(6,521)		(4,181)
Total assets less current liabilities			(2,354)		(4,181)
Total net assets (liabilities)			(2,354)		(4,181)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(2,356)		(4,183)
Shareholders funds			(2,354)		(4,181)

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 12 March 2012

And signed on their behalf by:
P Brown, 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 30 June 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	5,000
At 30 June 2011	5,000
Depreciation	
Charge for year	833
At 30 June 2011	833
Net Book Value	
At 30 June 2011	4,167
At 30 June 2010	0

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2