Registered Number SC380110

H HAULAGE LTD

Abbreviated Accounts

30 June 2012

H HAULAGE LTD **Registered Number SC380110**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	5,602	6,530
		5,602	6,530
Current assets			
Stocks		150	150
Debtors		4,110	2,289
Cash at bank and in hand		23,275	25,193
		27,535	27,632
Creditors: amounts falling due within one year		(28,502)	(31,311)
Net current assets (liabilities)		(967)	(3,679)
Total assets less current liabilities		4,635	2,851
Provisions for liabilities		(637)	(570)
Total net assets (liabilities)		3,998	2,281
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,997	2,280
Shareholders' funds		3,998	2,281

- For the year ending 30 June 2012 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 21 March 2013

And signed on their behalf by:
David Sandeman, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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 value of services supplied by the company, net of value added tax. Turnover is recognised by reference to an assessment of the fair value of the services provided at the balance sheet date.

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

Equipment straight line 20%
Motor Cars reducing balance 25%

Other accounting policies
Stocks
Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

Taxation
Corporation tax payable is provided on taxable profits at the current rates.
Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	8,600
Additions	940
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	9,540
Depreciation	
At 1 July 2011	2,070
Charge for the year	1,868
On disposals	-
At 30 June 2012	3,938
Net book values	
At 30 June 2012	5,602

At 30 June 2011	6,530

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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