Registered Number SC428313

HAND HAULAGE LTD.

Abbreviated Accounts

31 July 2016

HAND HAULAGE LTD. **Registered Number SC428313**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	439	659
		439	659
Current assets			
Debtors		231	503
Cash at bank and in hand		1,696	898
		1,927	1,401
Creditors: amounts falling due within one year		(1,660)	(1,357)
Net current assets (liabilities)		267	44
Total assets less current liabilities		706	703
Total net assets (liabilities)		706	703
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		705	702
Shareholders' funds		706	703

- For the year ending 31 July 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 19 October 2016

And signed on their behalf by:
N Hand, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except otherwise stated).

Turnover policy
Turnover represents amounts receivable for goods and services.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:-

Computer equipment – 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	879
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	879
Depreciation	
At 1 August 2015	220
Charge for the year	220
On disposals	-
At 31 July 2016	440
Net book values	
At 31 July 2016	439
At 31 July 2015	659

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£

1 Ordinary shares of £1 each		1	1

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