

**REGISTERED NUMBER: 00542216 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2013  
FOR  
SUNDERLAND (HERTS) HAULIERS LIMITED**



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FOR THE YEAR ENDED 30TH NOVEMBER 2013**

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**SUNDERLAND (HERTS) HAULIERS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH NOVEMBER 2013**

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**DIRECTORS:**

Mrs E J Stewart  
Mrs K A S Kirkbride

**SECRETARY:**

Mrs E J Stewart

**REGISTERED OFFICE:**

The Old School House  
Bridge Road  
Hunton Bridge  
Kings Langley  
Hertfordshire  
WD4 8SZ

**REGISTERED NUMBER:**

00542216 (England and Wales)

**ACCOUNTANTS:**

Gowers Limited  
The Old School House  
Bridge Road  
Hunton Bridge  
Kings Langley  
Hertfordshire  
WD4 8SZ

**SUNDERLAND (HERTS) HAULIERS LIMITED (REGISTERED NUMBER: 00542216)****ABBREVIATED BALANCE SHEET  
30TH NOVEMBER 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	346,376	347,934
<b>CURRENT ASSETS</b>			
Debtors		252,594	22,127
Cash at bank		90,515	343,721
		343,109	365,848
<b>CREDITORS</b>			
Amounts falling due within one year		(18,894)	(55,645)
<b>NET CURRENT ASSETS</b>		324,215	310,203
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		670,591	658,137
<b>PROVISIONS FOR LIABILITIES</b>		-	(51)
<b>NET ASSETS</b>		670,591	658,086
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	20,000	20,000
Revaluation reserve		50,005	50,005
Profit and loss account		600,586	588,081
<b>SHAREHOLDERS' FUNDS</b>		670,591	658,086

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

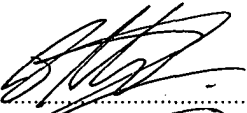
The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued  
30TH NOVEMBER 2013

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27/8/14. and were signed on its behalf by:

  
.....  
Mrs E J Stewart - Director

  
.....  
Mrs K A S Kirkbride - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2013**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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 storage and hire charges excluding Value Added Tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates, in order to write off each asset over its estimated useful life:

Motor vehicles and equipment hired out to third parties	33.33% on cost
Other motor vehicles, plant, furniture etc.	20% on cost

Freehold property - the directors are of the opinion that it would be misleading to depreciate freehold property and accordingly no such charge has been included in the accounts which the directors acknowledge is a departure from generally accepted accounting policies. In the opinion of the directors the buildings will, as a result of the company's policy of continued maintenance, have an indefinite life.

**Deferred tax**

Provision is made in full for all taxation deferred in respect of timing differences that have originated but not reversed by the balance sheet date.

Deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st December 2012	
and 30th November 2013	406,899
<b>DEPRECIATION</b>	
At 1st December 2012	58,965
Charge for year	1,558
At 30th November 2013	60,523
<b>NET BOOK VALUE</b>	
At 30th November 2013	346,376
At 30th November 2012	347,934

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
20,000	Ordinary	£1	20,000	20,000

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30TH NOVEMBER 2013**

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**4. GUARANTEES AND CHARGES**

The company has given an unlimited cross guarantee dated 16th December 1981 over all borrowings of Sunderland (Storage) Limited.