

Registered number

05849637

I D Haulage Limited

Unaudited Abbreviated Accounts

31 August 2014

I D Haulage Limited**Registered number:** 05849637**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,097	1,315
Current assets			
Debtors		2,525	2,295
Creditors: amounts falling due within one year		(1,755)	(3,266)
Net current assets/(liabilities)		770	(971)
Total assets less current liabilities		1,867	344
Creditors: amounts falling due after more than one year		(16,137)	(12,722)
Net liabilities		<u>(14,270)</u>	<u>(12,378)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(14,370)	(12,478)
Shareholders' funds		<u>(14,270)</u>	<u>(12,378)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

I G Y Dakri

Director

Approved by the board on 21 May 2015

I D Haulage Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

1 Accounting policies

Basis of preparation

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

Going concern

The financial statements have been prepared on a going concern basis. This assumes that the company will have the continued support of the director who has agreed not to withdraw his loan account.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 September 2013	4,453
At 31 August 2014	<u>4,453</u>

Depreciation

At 1 September 2013	3,138
Charge for the year	218
At 31 August 2014	<u>3,356</u>

Net book value

At 31 August 2014	<u>1,097</u>
At 31 August 2013	<u>1,315</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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