

Abbreviated Unaudited Accounts

for the Period 13 January 2015 to 31 January 2016

for

A M Scarlett Haulage Ltd

Contents of the Abbreviated Accounts
for the Period 13 January 2015 to 31 January 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A M Scarlett Haulage Ltd

Company Information

for the Period 13 January 2015 to 31 January 2016

DIRECTOR: A M Scarlett

SECRETARY: Mrs J D Scarlett

REGISTERED OFFICE: Hill Cottage Ferry Road
Heckingham
Norwich
NR14 6SG

REGISTERED NUMBER: 09385938 (England and Wales)

ACCOUNTANTS: Headspace Accountancy Ltd
38 Bridge Street
Loddon
Norfolk
NR14 6EZ

Abbreviated Balance Sheet
31 January 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		50,772
CURRENT ASSETS			
Stocks		1,375	
Debtors		15,313	
Cash at bank		<u>15,707</u>	
		32,395	
CREDITORS			
Amounts falling due within one year		<u>46,654</u>	
NET CURRENT LIABILITIES			(14,259)
TOTAL ASSETS LESS CURRENT LIABILITIES			36,513
CREDITORS			
Amounts falling due after more than one year			(11,129)
PROVISIONS FOR LIABILITIES			<u>(5,077)</u>
NET ASSETS			<u>20,307</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>20,306</u>
SHAREHOLDERS' FUNDS			<u>20,307</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

A M Scarlett Haulage Ltd (Registered number: 09385938)

Abbreviated Balance Sheet - continued

31 January 2016

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 director on 13 October 2016 and were signed by:

A M Scarlett - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 13 January 2015 to 31 January 2016

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 services, 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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	83,977
Disposals	(24,000)
At 31 January 2016	<u>59,977</u>
DEPRECIATION	
Charge for period	9,205
At 31 January 2016	<u>9,205</u>
NET BOOK VALUE	
At 31 January 2016	<u>50,772</u>

3. **CALLED UP SHARE CAPITAL**

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 1072 of the Companies Act 2006.