

COMPANY REGISTRATION NUMBER 08758743

NEAL HAULAGE SERVICES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

30 November 2015

SHAH KAZEMI & CO

Chartered Certified Accountants

163 Herne Hill

London

SE24 9LR

NEAL HAULAGE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30 November 2015

		2015	2014		
	Note	£	£	£	£
FIXED ASSETS	2				
Tangible assets			6,750		9,000
CURRENT ASSETS					
Debtors		6,557		-	
Cash at bank and in hand		8,174		24,167	
		AAAAA		AAAAA	
		14,731		24,167	
CREDITORS: Amounts falling due within one year		18,693		17,867	
		AAAAA		AAAAA	
NET CURRENT (LIABILITIES)/ASSETS			(3,962)		6,300
			AAAAA		AAAAA
TOTAL ASSETS LESS CURRENT LIABILITIES			2,788		15,300
CAPITAL AND RESERVES					
Called up equity share capital	3		100		100
Profit and loss account		2,688		15,200	
		AAAAA		AAAAA	
SHAREHOLDERS' FUNDS		2,788		15,300	

For the year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 30 August 2016 .

Mrs B J Neal Director

Company Registration Number: 08758743

NEAL HAULAGE SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2015

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles-25% reducing balance

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2014 and 30 November 2015	12,000
DEPRECIATION	
At 1 December 2014	3,000
Charge for year	2,250 AAAAAAAAA
At 30 November 2015	5,250
NET BOOK VALUE	
At 30 November 2015	6,750
At 30 November 2014	9,000

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014			
	No.	£	No.	£		
Ordinary shares of £ 1 each		100 	100 	100 	100 	

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