

Registered number  
04340300

Gareth Turner Haulage Ltd

Abbreviated Accounts

31 December 2014

## **Gareth Turner Haulage Ltd**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of Gareth Turner Haulage Ltd for the year ended 31 December 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Gareth Turner Haulage Ltd for the year ended 31 December 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Andrew Parker Associates Ltd  
Chartered Certified Accountants  
3 Cricket Close  
Drayton  
Norwich  
NR8 6YA

20 February 2015

**Gareth Turner Haulage Ltd****Registered number:** 04340300**Abbreviated Balance Sheet  
as at 31 December 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	3,200	24
<b>Current assets</b>			
Cash at bank and in hand		77,860	94,890
<b>Creditors: amounts falling due within one year</b>		(80,939)	(93,200)
<b>Net current (liabilities)/assets</b>		(3,079)	1,690
<b>Total assets less current liabilities</b>		121	1,714
<b>Provisions for liabilities</b>		(5)	(5)
<b>Net assets</b>		116	1,709
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		115	1,708
<b>Shareholders' funds</b>		116	1,709

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

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

The directors acknowledge their 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.

Gareth Turner

Director

Approved by the board on 20 February 2015

**Gareth Turner Haulage Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 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 January 2015).

***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	33% straight line
Motor vehicles	25% straight line

***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.

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**2 Tangible fixed assets**

**£**

**Cost**

At 1 January 2014	878
Additions	3,210
At 31 December 2014	<u>4,088</u>

**Depreciation**

At 1 January 2014	854
Charge for the year	<u>34</u>

At 31 December 2014	888
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<b>Net book value</b>	
At 31 December 2014	3,200
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At 31 December 2013	24
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3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allocated, called up and fully paid:				
	Ordinary shares	£1 each	-	1	1
				<hr/>	<hr/>

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.