

Registered number
4340300

Gareth Turner Haulage Ltd

Abbreviated Accounts

31 December 2011

TUESDAY



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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 2011

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 2011 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/](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](http://www.accaglobal.com/factsheet163)

AMP

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

28 January 2012

Gareth Turner Haulage Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 December 2011

4340300

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	552	878
Current assets			
Cash at bank and in hand		75,801	60,401
Creditors' amounts falling due within one year		(73,518)	(58,918)
Net current assets		2,283	1,483
Total assets less current liabilities		2,835	2,361
Provisions for liabilities		(110)	-
Net assets		2,725	2,361
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,724	2,360
Shareholders' funds		2,725	2,361

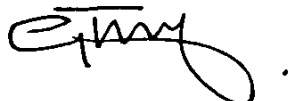
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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 28 January 2012

Gareth Turner Haulage Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

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)

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

Computer Equipment	33% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

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

Gareth Turner Haulage Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

2 Tangible fixed assets

£

Cost

At 1 January 2011

878

At 31 December 2011

878

Depreciation

Charge for the year

326

At 31 December 2011

326

Net book value

At 31 December 2011

552

At 31 December 2010

878

3 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

-

1

1