

Registration number 3663911

Hyway Logistics Ltd

Abbreviated accounts

for the year ended 30 November 2001



Hyway Logistics Ltd

Company Information

Directors	CJ Hyland S Hyland
Secretary	CJ Hyland
Company number	3663911
Registered office	6 Dearncliffe Close Bradshaw Bolton BL2 3FT
Accountants	Donnellys Peel House 2 Chorley Old Road Bolton BL1 3AA

Hyway Logistics Ltd

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Hyway Logistics Ltd

Abbreviated Balance Sheet
as at 30 November 2001

	Notes	2001		2000	
		£	£	£	£
Current assets					
Debtors		2		2	
		<u>2</u>		<u>2</u>	
Net current assets			2		2
Net assets			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital	2		2		2
Shareholders' funds			<u>2</u>		<u>2</u>

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Section A of Part 1 of the Companies Act 1985 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Hyway Logistics Ltd

Abbreviated Balance Sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 30 November 2001

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2001 and


(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 6 August 2002 and signed on its behalf by



CJ Hyland
Director

The notes on page 3 form an integral part of these financial statements.

Hyway Logistics Ltd

Notes to the abbreviated Financial Statements
for the year ended 30 November 2001

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Share capital

	2001	2000
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>