

Registered Number 07803972

J M THACKABERRY HAULAGE LTD

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	43,451	17,557
		<u>43,451</u>	<u>17,557</u>
Current assets			
Debtors		20,650	17,728
Cash at bank and in hand		84	18
		<u>20,734</u>	<u>17,746</u>
Creditors: amounts falling due within one year		<u>(35,833)</u>	<u>(30,884)</u>
Net current assets (liabilities)		<u>(15,099)</u>	<u>(13,138)</u>
Total assets less current liabilities		<u>28,352</u>	<u>4,419</u>
Total net assets (liabilities)		<u>28,352</u>	<u>4,419</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		28,351	4,418
Shareholders' funds		<u>28,352</u>	<u>4,419</u>

- For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 July 2015

And signed on their behalf by:

J M Thackaberry, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery 20% straight line

Fixtures, fittings and equipment 25% straight line

Motor vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	26,505
Additions	39,017
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>65,522</u>
Depreciation	
At 1 November 2013	8,948
Charge for the year	13,123
On disposals	-
At 31 October 2014	<u>22,071</u>
Net book values	
At 31 October 2014	<u>43,451</u>
At 31 October 2013	<u>17,557</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.