

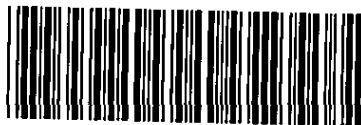
REGISTERED NUMBER: 05083282 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30th April 2009

for

Andrew Symonds Haulage Limited

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COMPANIES HOUSE

Andrew Symonds Haulage Limited

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for the Year Ended 30th April 2009

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Andrew Symonds Haulage Limited

Company Information
for the Year Ended 30th April 2009

DIRECTOR: A M Symonds

SECRETARY: Mrs C F Hackett

REGISTERED OFFICE: 8 Watsons Avenue
Bridlington
East Riding
Yorkshire
YO16 7PS

REGISTERED NUMBER: 05083282 (England and Wales)

ACCOUNTANTS: Hammond McNulty
3 Mallard Court
Mallard Way
Crewe
Cheshire
CW1 6ZQ

Andrew Symonds Haulage Limited

Abbreviated Balance Sheet
30th April 2009

	Notes	30/4/09 £	£	30/4/08 £	£
FIXED ASSETS					
Tangible assets	2		3,518		4,666
CURRENT ASSETS					
Debtors		7,235		16,000	
Cash at bank		986		562	
		8,221		16,562	
CREDITORS					
Amounts falling due within one year		10,966		14,598	
NET CURRENT (LIABILITIES)/ASSETS			(2,745)		1,964
TOTAL ASSETS LESS CURRENT LIABILITIES			773		6,630
PROVISIONS FOR LIABILITIES			211		306
NET ASSETS			562		6,324
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			561		6,323
SHAREHOLDERS' FUNDS			562		6,324

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31/7/09 and were signed by:

A M Symonds

A M Symonds - Director

The notes form part of these abbreviated accounts

Andrew Symonds Haulage Limited

Notes to the Abbreviated Accounts
for the Year Ended 30th April 2009

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2008	
and 30th April 2009	14,119
DEPRECIATION	
At 1st May 2008	9,453
Charge for year	1,148
	10,601
NET BOOK VALUE	
At 30th April 2009	3,518
At 30th April 2008	4,666

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/4/09 £	30/4/08 £
1	Ordinary	£1	1	1