

Registered number

05991544

SB Haulage (UK) Ltd

Abbreviated Accounts

30 September 2013

SB Haulage (UK) Ltd**Registered number:** 05991544**Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	93,595	93,628
Current assets			
Debtors		20,977	-
Cash at bank and in hand		75,762	84,811
		<u>96,739</u>	<u>84,811</u>
Creditors: amounts falling due within one year		<u>(70,789)</u>	<u>(91,229)</u>
Net current assets/(liabilities)		25,950	(6,418)
Total assets less current liabilities		<u>119,545</u>	<u>87,210</u>
Provisions for liabilities		(10,794)	(8,122)
Net assets		<u>108,751</u>	<u>79,088</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		108,749	79,086
Shareholder's funds		<u>108,751</u>	<u>79,088</u>

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

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

The director acknowledges his 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.

Mr S Bogg

Director

Approved by the board on 18 June 2014

SB Haulage (UK) Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2013

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.

Plant and machinery	20% reducing balance
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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 October 2012	177,930
Additions	23,607
At 30 September 2013	<u>201,537</u>

Depreciation

At 1 October 2012	84,302
Charge for the year	<u>23,640</u>

At 30 September 2013	107,942
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Net book value

At 30 September 2013	93,595
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At 30 September 2012	93,628
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3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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