

Registered Number 00451943

JAMES BACON & CO.,(HAULAGE)LIMITED

Abbreviated Accounts

31 March 2011

## Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	3,443	3,534
Total fixed assets		3,443	3,534
<b>Current assets</b>			
Debtors		34,475	33,262
Cash at bank and in hand		616	655
Total current assets		35,091	33,917
<b>Creditors: amounts falling due within one year</b>		(19,935)	(20,444)
<b>Net current assets</b>		15,156	13,473
<b>Total assets less current liabilities</b>		18,599	17,007
<b>Total net Assets (liabilities)</b>		18,599	17,007
<b>Capital and reserves</b>			
Called up share capital		2,000	2,000
Profit and loss account		16,599	15,007
<b>Shareholders funds</b>		18,599	17,007

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 December 2011

And signed on their behalf by:

**Mr J Bacon, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2011

**1 Accounting policies**

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 amounts charged in respect to the sale of goods and services 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	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2010	23,153
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>23,153</u>
Depreciation	
At 31 March 2010	19,619
Charge for year	91
on disposals	
At 31 March 2011	<u>19,710</u>
Net Book Value	
At 31 March 2010	3,534
At 31 March 2011	<u>3,443</u>

**3 Transactions with directors**

There are no transactions with directors in the year such as are required to be disclosed under FRSSE.

**4 Related party disclosures**

The directors control the company and hold 1005 of the ordinary share capital in issue. There are no transactions with related parties in the year such as are required to be disclosed under FRSSE.