

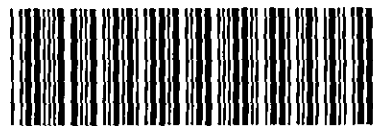
**Registration number NI601886**

**McGrane Haulage Limited**

**Abbreviated accounts**

**for the year ended 31 December 2012**

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COMPANIES HOUSE

**McGrane Haulage Limited**

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**McGrane Haulage Limited**

**Abbreviated balance sheet  
as at 31 December 2012**

		31/12/12		31/12/11	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		12,924		1,923
<b>Current assets</b>					
Stocks		9,000		-	
Debtors		85		4,758	
Cash at bank and in hand		5,619		6,714	
		<u>14,704</u>		<u>11,472</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(25,624)</u>		<u>(12,904)</u>	
<b>Net current liabilities</b>			<u>(10,920)</u>		<u>(1,432)</u>
<b>Total assets less current liabilities</b>			2,004		491
<b>Net assets</b>			<u>2,004</u>		<u>491</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			1,904		391
<b>Shareholders' funds</b>			<u>2,004</u>		<u>491</u>

The directors' statements required by Sections 475(2) and (3) 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.**

**McGrane Haulage Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2012**

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 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

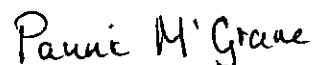
These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 24 May 2013 and signed on its behalf by

**Philip McGrane**  
**Director**

  
**Registration number NI601886**

**Pauric McGrane**  
**Director**



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

# McGrane Haulage Limited

## Notes to the abbreviated financial statements for the year ended 31 December 2012

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared on a going concern basis under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

#### 1.3. Tangible fixed assets and depreciation

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	-	10% reducing balance
Fixtures, fittings and equipment	-	33.33% straight line

#### 1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### **Cost**

At 1 January 2012	2,098
Additions	13,000
At 31 December 2012	15,098

#### **Depreciation**

At 1 January 2012	175
Charge for year	1,999
At 31 December 2012	2,174

#### **Net book values**

At 31 December 2012	12,924
At 31 December 2011	1,923

### 3. Share capital

**31/12/12      31/12/11**  
**£                      £**

#### **Allotted, called up and fully paid**

100 Ordinary shares of £1 each	100	100
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