

Registration number SC239971

**A Nelson Haulage Ltd**  
**Abbreviated accounts**  
**for the year ended 31 December 2012**

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COMPANIES HOUSE

# **A Nelson Haulage Ltd**

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**A Nelson Haulage Ltd**

**Chartered Accountants' report to the Director on the  
unaudited accounts of A Nelson Haulage Ltd**

In accordance with the engagement letter and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the accounts of the company on pages 2 to 5 from the accounting records and information and explanations supplied to us.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet for the year ended 31 December 2012 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

**Gregors'  
Chartered Accountants  
McLeod House  
119 Montgomery Street  
Edinburgh  
EH7 5EX**

**20 June 2013**

**A Nelson Haulage Ltd**

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

		<b>2012</b>		<b>2011</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		33,046		44,061
<b>Current assets</b>					
Debtors		32,400		29,718	
Cash at bank and in hand		1,866		-	
		<u>34,266</u>		<u>29,718</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(43,536)</u>		<u>(34,175)</u>	
<b>Net current liabilities</b>			<u>(9,270)</u>		<u>(4,457)</u>
<b>Total assets less current liabilities</b>			23,776		39,604
<b>Creditors: amounts falling due after more than one year</b>			<u>(9,690)</u>		<u>(22,749)</u>
<b>Net assets</b>			<u>14,086</u>		<u>16,855</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			13,986		16,755
<b>Shareholders' funds</b>			<u>14,086</u>		<u>16,855</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**A Nelson Haulage Ltd**

**Abbreviated balance sheet (continued)**

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

In approving these abbreviated accounts as director of the company I 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 I acknowledge my 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 20 June 2013 and signed on its behalf by

*Alex Nelson*

**Alexander Nelson  
Director**

**Registration number SC239971**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

## **A Nelson Haulage Ltd**

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

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared 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.

##### **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	-	20% straight line
Fixtures, fittings and equipment	-	25% reducing balance

##### **1.4. Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

##### **1.5. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

**A Nelson Haulage Ltd**

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

..... continued

2. Fixed assets	<b>Tangible fixed assets £</b>	
<b>Cost</b>		
At 1 January 2012	55,322	
At 31 December 2012	55,322	
<b>Depreciation</b>		
At 1 January 2012	11,261	
Charge for year	11,015	
At 31 December 2012	22,276	
<b>Net book values</b>		
At 31 December 2012	33,046	
At 31 December 2011	44,061	
3. Share capital	<b>2012 £</b>	<b>2011 £</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	