

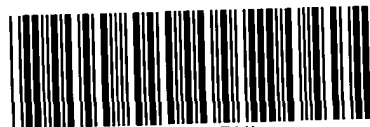
**Registration number SC239971**

**A Nelson Haulage Ltd**

**Abbreviated accounts**

**for the year ended 31 December 2015**

THURSDAY



SCT      \*S54V27RN\*      #27  
14/04/2016  
COMPANIES HOUSE

## **A Nelson Haulage Ltd**

### **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4 - 5</b>

**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 dated, 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 2015 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**

**A Nelson Haulage Ltd**

**Abbreviated balance sheet  
as at 31 December 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		10,924		25,591
<b>Current assets</b>					
Debtors		30,023		29,567	
Cash at bank and in hand		13,579		8,127	
		<u>43,602</u>		<u>37,694</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(23,763)</u>		<u>(31,493)</u>	
<b>Net current assets</b>			<u>19,839</u>		<u>6,201</u>
<b>Total assets less current liabilities</b>			<u>30,763</u>		<u>31,792</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>-</u>		<u>(4,944)</u>
<b>Net assets</b>			<u>30,763</u>		<u>26,848</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			30,663		26,748
<b>Shareholders' funds</b>			<u>30,763</u>		<u>26,848</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 2015**

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 12/4/16 and are signed on his 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 2015**

#### **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.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

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

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

# A Nelson Haulage Ltd

## Notes to the abbreviated financial statements for the year ended 31 December 2015

..... continued

		<b>Tangible fixed assets £</b>
<b>2. Fixed assets</b>		
<b>Cost</b>		
At 1 January 2015		73,789
At 31 December 2015		<u>73,789</u>
<b>Depreciation</b>		
At 1 January 2015		48,197
Charge for year		<u>14,668</u>
At 31 December 2015		<u>62,865</u>
<b>Net book values</b>		
At 31 December 2015		<u>10,924</u>
At 31 December 2014		<u>25,592</u>

		<b>2015 £</b>	<b>2014 £</b>
<b>3. Share capital</b>			
<b>Allotted, called up and fully paid</b>			
100 ordinary shares of £1 each		<u>100</u>	<u>100</u>
<b>Equity Shares</b>			
100 ordinary shares of £1 each		<u>100</u>	<u>100</u>

### 4. Transactions with director

#### Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows:

	<b>Amount owing</b>		<b>Maximum in year £</b>
	<b>2015 £</b>	<b>2014 £</b>	
Alexander Nelson	<u>7,703</u>	<u>-</u>	<u>7,703</u>