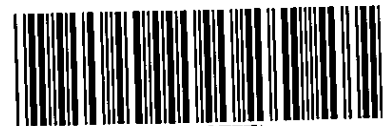


Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

A B J Ecosse Ltd

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for the Year Ended 31 December 2009**

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A B J Ecosse Ltd

**Company Information
for the Year Ended 31 December 2009**

DIRECTORS:	Mr A Paul Mrs G Paul
SECRETARY:	Mr A Paul
REGISTERED OFFICE:	37 Coathill Street Coatbridge Lanarkshire ML5 4DU
REGISTERED NUMBER:	SC277291 (Scotland)
ACCOUNTANTS:	Calculus Accountants 10 Avonhead Road Condorrat Glasgow G67 4RA
BANKERS:	Bank of Scotland plc 8 Lochside Avenue Edinburgh Lothian EH12 9DJ

A B J Ecosse Ltd

**Abbreviated Balance Sheet
31 December 2009**

	Notes	31.12.09 £	£	31.12.08 £	£
FIXED ASSETS					
Tangible assets	2		75,783		55,027
CURRENT ASSETS					
Stocks		6,495		4,375	
Debtors		1,017		5,178	
Cash at bank		18,486		21,731	
		<u>25,998</u>		<u>31,284</u>	
CREDITORS					
Amounts falling due within one year		<u>33,716</u>		<u>44,519</u>	
NET CURRENT LIABILITIES			<u>(7,718)</u>		<u>(13,235)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			68,065		41,792
CREDITORS					
Amounts falling due after more than one year			<u>33,000</u>		<u>14,333</u>
NET ASSETS			<u>35,065</u>		<u>27,459</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>35,063</u>		<u>27,457</u>
SHAREHOLDERS' FUNDS			<u>35,065</u>		<u>27,459</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

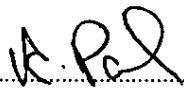
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

A B J Ecosse Ltd

Abbreviated Balance Sheet - continued
31 December 2009

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

The financial statements were approved by the Board of Directors on ¹⁵25 April 2011 and were signed on its behalf by:


.....
Mr A Paul - Director


.....
Mrs G Paul - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of haulage services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and equipment	- 25% on reducing balance
Office equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	81,880
Additions	61,995
Disposals	(29,777)
	<hr/>
At 31 December 2009	114,098
	<hr/>
DEPRECIATION	
At 1 January 2009	26,853
Charge for year	17,523
Eliminated on disposal	(6,061)
	<hr/>
At 31 December 2009	38,315
	<hr/>
NET BOOK VALUE	
At 31 December 2009	75,783
	<hr/>
At 31 December 2008	55,027
	<hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2009

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.09 £	31.12.08 £
2	Ordinary	1.00	<u>2</u>	<u>2</u>