REGISTERED NUMBER: SC278407

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2008

<u>for</u>

AHB Haulage Ltd

SP3BV6QM

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22/01/2009 COMPANIES HOUSE

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AHB Haulage Ltd

Company Information for the Year Ended 31 March 2008

DIRECTOR:

A C Brodie

SECRETARY:

Mrs H Brodie

REGISTERED OFFICE:

Gartness Farm Chapelhall Airdrie Lanarkshire ML6 3QJ

REGISTERED NUMBER:

SC278407

ACCOUNTANTS:

Gordon Ferguson Consulting Ltd

Suite 29

Airdrie Business Centre

1 Chapel Lane Airdrie Lanarkshire ML6 6GX

AHB Haulage Ltd

Abbreviated Balance Sheet 31 March 2008

		31.3.08		31.3.07	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		162,960		33,172
Tangara assets	~		102,300		00,112
CURRENT ASSETS					
Debtors		19,799		21,713	
Cash at bank and in hand		3,765		6,713	
		23,564		28,426	
CREDITORS		60.000		00.044	
Amounts falling due within one year		62,869		29,011	
NET CURRENT LIABILITIES			(39,305)		(585)
TOTAL ASSETS LESS CURRENT					-
LIABILITIES			123,655		32,587
CREDITORS					
Amounts falling due after more than o	ne				
year	•		109,687		20,250
					
NET ASSETS			13,968		12,337
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			13,966		12,335
SHAREHOLDERS' FUNDS			13,968		12,337

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 15 January 2009 and were signed by:

Alan Brodie. A C Brodie - Director

AHB Haulage Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

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 January 2007).

Turnovei

Turnover represents net invoiced sales of goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc

- 25% on reducing balance

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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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST At 1 April 2007 Additions	41,791 139,870
At 31 March 2008	181,661
DEPRECIATION At 1 April 2007 Charge for year	8,619 10,082
At 31 March 2008	18,701
NET BOOK VALUE At 31 March 2008	162,960
At 31 March 2007	33,172

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	£1	100	100
Allotted, issue	ed and fully paid:			
Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	£1	<u> </u>	2