

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
for
AHB Haulage Ltd

THURSDAY



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COMPANIES HOUSE

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

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		162,960		33,172
CURRENT ASSETS					
Debtors		19,799		21,713	
Cash at bank and in hand		3,765		6,713	
		23,564		28,426	
CREDITORS					
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 one 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:

- (a) 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

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