Registered Number SC278407

AHB Haulage Ltd

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
Gartness Farm
Chapelhall
Airdrie
Lanarkshire
ML6 3QJ

Reporting Accountants:
Stuart McGregor LLP

Comac House
2 Coddington Crescent
Eurocentral
Lanarkshire
ML1 4YF

AHB Haulage Ltd **Registered Number SC278407**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		48,188		63,596
			48,188		63,596
Current assets					
Debtors		44,377		45,213	
Cash at bank and in hand		90		307	
Total current assets		44,467		45,520	
Creditors: amounts falling due within one year		(63,915)		(68,267)	
Net current assets (liabilities)			(19,448)		(22,747)
Total assets less current liabilities			28,740		40,849
Creditors: amounts falling due after more than one year			(16,304)		(36,954)
Provisions for liabilities			(369)		0
Total net assets (liabilities)			12,067		3,895
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			12,065		3,893
Shareholders funds			12,067		3,895

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 November 2011

And signed on their behalf by:
A C Brodie, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 goods, excluding value added tax.

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 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	106,547
Additions	587
At 31 March 2011	107,134
Depreciation	
At 01 April 2010	42,951
Charge for year	15,995
At 31 March 2011	58,946
Net Book Value	
At 31 March 2011	48,188
At 31 March 2010	63,596

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	2	2