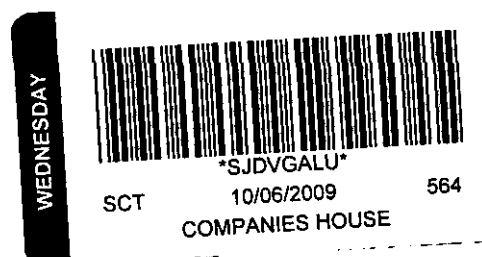


Registered number
SC334557

A C BLACK & SON (HAULIERS) LTD

Abbreviated Accounts

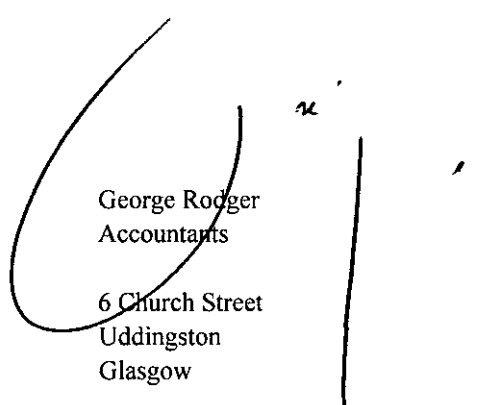
26 November 2008



A C BLACK & SON (HAULIERS) LTD
Accountants' Report

Accountants' report on the unaudited accounts
to the director of A C BLACK & SON (HAULIERS) LTD

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 26 November 2008, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



George Rodger
Accountants

6 Church Street
Uddingston
Glasgow

1 June 2009

A C BLACK & SON (HAULIERS) LTD
Abbreviated Balance Sheet
as at 26 November 2008

	Notes	2008 £
Fixed assets		
Intangible assets	2	30,000
Tangible assets	3	17,338
		<u>47,338</u>
Current assets		
Cash at bank and in hand		13,922
Creditors: amounts falling due within one year		(7,590)
Net current assets		<u>6,332</u>
Total assets less current liabilities		<u>53,670</u>
Creditors: amounts falling due after more than one year		(52,425)
Net assets		<u>1,245</u>
Capital and reserves		
Called up share capital	4	2
Profit and loss account		1,243
Shareholders' funds		<u>1,245</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Andrew Black
 Director

Approved by the board on 1 June 2009

A C BLACK & SON (HAULIERS) LTD
Notes to the Abbreviated Accounts
for the year ended 26 November 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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% reducing balance basis
Motor vehicles	25% reducing balance basis

2 Intangible fixed assets	£
Cost	
Additions	30,000
At 26 November 2008	<u>30,000</u>

3 Tangible fixed assets	£
Cost	
Additions	23,118
At 26 November 2008	<u>23,118</u>
Depreciation	
Charge for the year	5,780
At 26 November 2008	<u>5,780</u>
Net book value	
At 26 November 2008	<u>17,338</u>

4 Share capital	2008	2008
	£	£
Authorised:		
Ordinary shares of £1 each	<u>100</u>	
	2008	2008
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>