

Registered number
SC334557

A C BLACK & SON (HAULIERS) LTD

Abbreviated Accounts

26 November 2011

SATURDAY



S14DTV16
SCT 10/03/2012 #252
COMPANIES HOUSE

A C BLACK & SON (HAULIERS) LTD**Registered number:** SC334557**Abbreviated Balance Sheet****as at 26 November 2011**

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	30,000	30,000
Tangible assets	3	<u>25,548</u>	<u>31,935</u>
		55,548	61,935
Current assets			
Cash at bank and in hand		5,432	4,230
Creditors: amounts falling due within one year		(10,560)	(21,715)
Net current liabilities		<u>(5,128)</u>	<u>(17,485)</u>
Total assets less current liabilities		<u>50,420</u>	<u>44,450</u>
Creditors: amounts falling due after more than one year		(49,218)	(41,988)
Net assets		<u>1,202</u>	<u>2,462</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		1,200	2,460
Shareholders' funds		<u>1,202</u>	<u>2,462</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Andrew Black
Director



Approved by the board on 28 February 2012

A C BLACK & SON (HAULIERS) LTD
Notes to the Abbreviated Accounts
for the year ended 26 November 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% reducing balance basis
Motor vehicles	20% reducing balance basis

2 Intangible fixed assets

£

Cost

At 27 November 2010	30,000
At 26 November 2011	30,000

Amortisation

At 26 November 2011	-
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Net book value

At 26 November 2011	30,000
At 26 November 2010	30,000

3 Tangible fixed assets

£

Cost

At 27 November 2010	50,031
At 26 November 2011	50,031

Depreciation

At 27 November 2010	18,096
Charge for the year	6,387
At 26 November 2011	24,483

Net book value

At 26 November 2011	25,548
At 26 November 2010	31,935

4 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2