

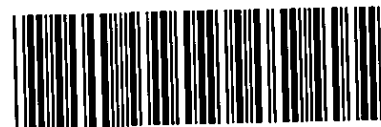
Registered number
SC334557

A C BLACK & SON (HAULIERS) LTD

Abbreviated Accounts

26 November 2010

SATURDAY



SWBHCRZI

SCT

26/02/2011

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COMPANIES HOUSE

A C BLACK & SON (HAULIERS) LTD
Abbreviated Balance Sheet
as at 26 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	2	30,000	30,000
Tangible assets	3	31,935	39,918
		<u>61,935</u>	<u>69,918</u>
Current assets			
Cash at bank and in hand	4,230	23,451	
Creditors: amounts falling due within one year	(21,715)	(9,837)	
		<u></u>	<u></u>
Net current (liabilities)/assets		(17,485)	13,614
Total assets less current liabilities		<u>44,450</u>	<u>83,532</u>
Creditors: amounts falling due after more than one year		(41,988)	(80,826)
		<u></u>	<u></u>
Net assets		<u>2,462</u>	<u>2,706</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		2,460	2,704
		<u></u>	<u></u>
Shareholders' funds		<u>2,462</u>	<u>2,706</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 and that 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 16 February 2011



A C BLACK & SON (HAULIERS) LTD
Notes to the Abbreviated Accounts
for the year ended 26 November 2010

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

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

£

Cost

At 27 November 2009	30,000
At 26 November 2010	30,000

Amortisation

At 26 November 2010	-
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Net book value

At 26 November 2010	30,000
At 26 November 2009	30,000

A C BLACK & SON (HAULIERS) LTD
Notes to the Abbreviated Accounts
for the year ended 26 November 2010

3 Tangible fixed assets **£**

Cost

At 27 November 2009 50,031

At 26 November 2010 50,031

Depreciation

At 27 November 2009 10,113

Charge for the year 7,983

At 26 November 2010 18,096

Net book value

At 26 November 2010 31,935

At 26 November 2009 39,918

4 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>