

Registered number

SC334557

A C BLACK & SON (HAULIERS) LTD

Abbreviated Accounts

26 November 2016

A C BLACK & SON (HAULIERS) LTD**Registered number:** SC334557**Abbreviated Balance Sheet****as at 26 November 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	30,000	30,000
Tangible assets	3	38,166	31,708
		<u>68,166</u>	<u>61,708</u>
Current assets			
Cash at bank and in hand		18,256	19,256
Creditors: amounts falling due within one year		(25,245)	(19,140)
Net current (liabilities)/assets		<u>(6,989)</u>	<u>116</u>
Total assets less current liabilities		<u>61,177</u>	<u>61,824</u>
Creditors: amounts falling due after more than one year		(42,903)	(44,374)
Net assets		<u>18,274</u>	<u>17,450</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		18,272	17,448
Shareholders' funds		<u>18,274</u>	<u>17,450</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 11 May 2017

A C BLACK & SON (HAULIERS) LTD

Notes to the Abbreviated Accounts

for the year ended 26 November 2016

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).

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 2015	30,000
At 26 November 2016	<u>30,000</u>

Amortisation

At 26 November 2016	<u>-</u>
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Net book value

At 26 November 2016	30,000
At 26 November 2015	<u>30,000</u>

3 Tangible fixed assets £

Cost

At 27 November 2015	67,581
Additions	29,400
Disposals	<u>(29,025)</u>
At 26 November 2016	<u>67,956</u>

Depreciation

At 27 November 2015	35,873
Charge for the year	8,081
On disposals	<u>(14,164)</u>
At 26 November 2016	<u>29,790</u>

Net book value

At 26 November 2016	38,166
At 26 November 2015	<u>31,708</u>

4 Share capital	Nominal	2016	2016	2015
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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