

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2013
for
A J Pryde (Haulage) Ltd

SATURDAY



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COMPANIES HOUSE

A J Pryde (Haulage) Ltd

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A J Pryde (Haulage) Ltd

Company Information
for the Year Ended 31 July 2013

DIRECTORS:

A J Pryde
Mrs N Pryde

SECRETARY:

Mrs N Pryde

REGISTERED OFFICE:

3 Sauchie Terrace
Crieff
Perthshire
PH7 4EH

REGISTERED NUMBER:

SC339888 (Scotland)

ACCOUNTANTS:

Kelly Accounting Limited
Chartered Accountants
42 Comrie Street
Crieff
Perthshire
PH7 4AX

A J Pryde (Haulage) Ltd (Registered number: SC339888)

Abbreviated Balance Sheet

31 July 2013

	Notes	31.7.13 £	£	31.7.12 £	£
FIXED ASSETS					
Tangible assets	2		25,876		46,283
CURRENT ASSETS					
Debtors		45,391		57,059	
Cash at bank and in hand		103,302		69,300	
		148,693		126,359	
CREDITORS					
Amounts falling due within one year		109,434		94,947	
NET CURRENT ASSETS			39,259		31,412
TOTAL ASSETS LESS CURRENT LIABILITIES			65,135		77,695
PROVISIONS FOR LIABILITIES			5,175		9,257
NET ASSETS			59,960		68,438
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			59,959		68,437
SHAREHOLDERS' FUNDS			59,960		68,438

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 September 2013 and were signed on its behalf by:



A J Pryde - Director

The notes form part of these abbreviated accounts

A J Pryde (Haulage) Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 July 2013

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012	60,805
Disposals	(19,500)
At 31 July 2013	<u>41,305</u>
DEPRECIATION	
At 1 August 2012	14,522
Charge for year	6,696
Eliminated on disposal	(5,789)
At 31 July 2013	<u>15,429</u>
NET BOOK VALUE	
At 31 July 2013	<u>25,876</u>
At 31 July 2012	<u>46,283</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>