

Abbreviated Unaudited Accounts for the Year Ended 30 June 2010

for

A & C Haulage Limited

MONDAY



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15/11/2010

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COMPANIES HOUSE

A & C Haulage Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	6

A & C Haulage Limited

Company Information  
for the Year Ended 30 June 2010

**DIRECTORS:**

A Calderwood  
Mrs C Calderwood

**SECRETARY:**

Mrs C Calderwood

**REGISTERED OFFICE:**

45 Millbarr Grove  
Barmill  
Beith  
Ayrshire  
KA15 1GA

**REGISTERED NUMBER:**

SC343743 (Scotland)

**ACCOUNTANTS:**

QP Accountancy Services Limited  
Caledonia House  
Evanton Drive  
Glasgow  
G46 8JT

A & C Haulage Limited

Abbreviated Balance Sheet

30 June 2010

	Notes	30.6.10 £	30.6.09 £
<b>FIXED ASSETS</b>			
Tangible assets	2	43,341	15,583
<b>CURRENT ASSETS</b>			
Stocks		1,800	-
Debtors		18,914	23,052
Cash at bank		-	3,466
		<u>20,714</u>	<u>26,518</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>32,199</u>	<u>13,826</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(11,485)</u>	<u>12,692</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>31,856</u>	<u>28,275</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(24,666)	(25,334)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(4,438)</u>	<u>(647)</u>
<b>NET ASSETS</b>		<u><u>2,752</u></u>	<u><u>2,294</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>2,751</u>	<u>2,293</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>2,752</u></u>	<u><u>2,294</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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 Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

A & C Haulage Limited

Abbreviated Balance Sheet - continued

30 June 2010

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 12/11/10 and were signed on its behalf by:

C Calderwood

Mrs C Calderwood - Director

The notes form part of these abbreviated accounts

### Accounting convention

## Turnover

### Tangible fixed assets

**Plant and machinery etc** - 20% on cost

## Stocks

### Deferred tax

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

A & C Haulage Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2010

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2009	17,000
Additions	34,745
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At 30 June 2010	51,745
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2009	1,417
Charge for year	6,987
	<hr/>
At 30 June 2010	8,404
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<b>NET BOOK VALUE</b>	
At 30 June 2010	43,341
	<hr/> <hr/>
At 30 June 2009	15,583
	<hr/> <hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.10 £	30.6.09 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

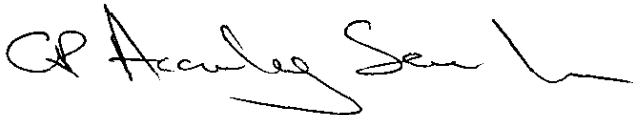
A & C Haulage Limited

Report of the Accountants to the Directors of  
A & C Haulage Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2010 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



QP Accountancy Services Limited  
Caledonia House  
Evanton Drive  
Glasgow  
G46 8JT

Date: 12/11/2010

This page does not form part of the abbreviated accounts