REGISTERED NUMBER: SC217416 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2012

for

CURRIE HAULAGE LIMITED

CURRIE HAULAGE LIMITED (REGISTERED NUMBER: SC217416)

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for the Year Ended 31 March 2012

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CURRIE HAULAGE LIMITED

Company Information
for the Year Ended 31 March 2012

DIRECTORS:	P Currie Mrs A Currie
SECRETARY:	Mrs A Currie
REGISTERED OFFICE:	37 Brennan Crescent Cairnhill Park Airdrie ML6 9HU
REGISTERED NUMBER:	SC217416 (Scotland)
ACCOUNTANTS:	WDM Oakfield House 378 Brandon Street Motherwell ML1 1XA
BANKERS:	Clydesdale Bank Airdrie

CURRIE HAULAGE LIMITED (REGISTERED NUMBER: SC217416)

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		193,764		174,627
CURRENT ASSETS					
Debtors		84,979		73,657	
Cash at bank		15,386		-	
		100,365		73,657	
CREDITORS					
Amounts falling due within one year		130,448		146,014	
NET CURRENT LIABILITIES			(30,083)		(72,357)
TOTAL ASSETS LESS CURRENT LIABILITIES			163,681		102,270
CREDITORS					
Amounts falling due after more than one year			58,319		22,650
NET ASSETS			105,362		79,620
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			105,360		79,618
SHAREHOLDERS' FUNDS			105,362		79,620

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2012

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 5 December 2012 and were signed on its behalf by:

P Currie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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	- 25% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax
Provision is made for deferred taxation in so far as a liability or asset arose as a result of transactions that had occurred by the balance sheet date and gave rise to an obligation to pay more tax in the future, or a right to pay less tax in the future with the following exception: Deferred tax assets are recognised only to the extent that the Directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	582,647
Additions	113,350
Disposals	(166,685)
At 31 March 2012	529,312
DEPRECIATION	
At 1 April 2011	408,020
Charge for year	64,546
Eliminated on disposal	(137,018)
At 31 March 2012	335,548
NET BOOK VALUE	
At 31 March 2012	193,764
At 31 March 2011	174,627

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	1	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.