REGISTERED NUMBER: SC234213 (Scotland)

Abbreviated Accounts for the Year Ended 31 August 2014

for

William Murray Haulage Limited

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for the Year Ended 31 August 2014

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Company Information
for the Year Ended 31 August 2014

DIRECTORS:	W Murray D J Murray
REGISTERED OFFICE:	7 Ythan Terrace Ellon Aberdeenshire AB41 9LJ
REGISTERED NUMBER:	SC234213 (Scotland)
ACCOUNTANTS:	J M TAYLOR 7 Ythan Terrace Ellon Aberdeenshire AB41 9LJ

Abbreviated Balance Sheet
31 August 2014

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		173,027		152,579
			173,027		152,579
CURRENT ASSETS					
Stocks		3,280		50,572	
Debtors		185,712		84,950	
Cash at bank		141,117		104,744	
		330,109		240,266	
CREDITORS					
Amounts falling due within one year		119,270		167,047	
NET CURRENT ASSETS			210,839		73,219
TOTAL ASSETS LESS CURRENT LIABILITIES			383,866		225,798
PROVISIONS FOR LIABILITIES			18,459		13,136
NET ASSETS			365,407		212,662
CAPITAL AND RESERVES					
Called up share capital	4		20		20
Profit and loss account			365,387		212,642
SHAREHOLDERS' FUNDS			365,407		212,662

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 August 2014

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 22 May 2015 and were signed on its behalf by:

W Murray - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2014

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on cost and 20% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2013 and 31 August 2014	4,000
AMORTISATION	
At 1 September 2013 and 31 August 2014	4,000
NET BOOK VALUE	
At 31 August 2014	-
At 31 August 2013	-

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2014

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 September 2013	504,721
Additions	96,350
At 31 August 2014	601,071
DEPRECIATION	
At 1 September 2013	352,142
Charge for year	75,902
At 31 August 2014	428,044
NET BOOK VALUE	
At 31 August 2014	173,027
At 31 August 2013	152,579

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
20	Ordinary	£1	20	20

5. **RELATED PARTY DISCLOSURES**

During the year the director's Mr William Murray and Mr David Murray advanced the company net amounts totalling £28,239 This amount remained outstanding at 31st August 2014 and is included within Other creditors in the notes to the accounts.

During the year the directors received net dividends, detailed below, from the company.

Mr David Murray - £11,308.50

Mr William Murray - £1,256.50

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.