REGISTERED NUMBER: SC234213 (Scotland)

Abbreviated Accounts for the Year Ended 31 August 2015

for

William Murray Haulage Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Company Information
for the Year Ended 31 August 2015

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 2015

	Notes	31.8.15 £	£	31.8.14 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		292,691		173,027
			292,691		173,027
CURRENT ASSETS					
Stocks		26,240		3,280	
Debtors		343,217		185,712	
Cash at bank		52,381		141,117	
		421,838		330,109	
CREDITORS					
Amounts falling due within one year		159,538		119,270	
NET CURRENT ASSETS			262,300		210,839
TOTAL ASSETS LESS CURRENT LIABILITIES			554,991		383,866
PROVISIONS FOR LIABILITIES			43,653		18,459
NET ASSETS			511,338		365,407
CAPITAL AND RESERVES					
Called up share capital	4		20		20
Profit and loss account			511,318		365,387
SHAREHOLDERS' FUNDS			511,338		365,407

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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 2015

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 26 May 2016 and were signed on its behalf by:

W Murray - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2015

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 2014 and 31 August 2015	4,000
AMORTISATION	
At 1 September 2014 and 31 August 2015	4,000
NET BOOK VALUE	
At 31 August 2015	-
At 31 August 2014	-

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2015

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 September 2014	601,071
Additions	232,885
At 31 August 2015	833,956
DEPRECIATION	
At 1 September 2014	428,044
Charge for year	113,221
At 31 August 2015	541,265
NET BOOK VALUE	
At 31 August 2015	292,691
At 31 August 2014	173,027

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.15 £	31.8.14 £
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 £2,955.42 This amount remained outstanding at 31st August 2015 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 - £14,580

Mr William Murray - £1,620

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.