REGISTERED NUMBER: SC306338 (Scotland)

Abbreviated Accounts for the Year Ended 31 August 2012

for

A Williamson Haulage Limited

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for the Year Ended 31 August 2012

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Company Information
for the Year Ended 31 August 2012

DIRECTORS:	C A Carmichael Miss E Carmichael
SECRETARY:	Mr. N Nisbet
REGISTERED OFFICE:	15A Great Stuart Street Edinburgh EH3 7TP
REGISTERED NUMBER:	SC306338 (Scotland)
ACCOUNTANTS:	Neil Nisbet & Co. 15A Great Stuart Street Edinburgh EH3 7TP

Abbreviated Balance Sheet
31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Intangible assets	2		37,563		46,763
Tangible assets	3		231,761		247,686
			269,324		294,449
CURRENT ASSETS					
Stocks		882		4,000	
Debtors		348,471		272,373	
Cash at bank		29,246		20,654	
		378,599		297,027	
CREDITORS					
Amounts falling due within one year		212,909		198,393	
NET CURRENT ASSETS			165,690		98,634
TOTAL ASSETS LESS CURRENT LIABILITIES			435,014		393,083
CREDITORS					
Amounts falling due after more than one year			(395,110)		(357,888)
PROVISIONS FOR LIABILITIES			(19,000)		(16,200)
NET ASSETS			20,904		18,995
CAPITAL AND RESERVES					
Called up share capital	4		125,001		125,001
Profit and loss account			(104,097)		(106,006)
SHAREHOLDERS' FUNDS			20,904		18,995

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 August 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 22 May 2013 and were signed on its behalf by:

C A Carmichael - Director

The notes form part of these abbreviated accounts

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 services, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2006, 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.

Land and buildings	- 10% on cost
Plant and machinery etc	- 33% on cost, 15% on cost and 10% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 2011 and 31 August 2012	92,000
AMORTISATION	
At 1 September 2011	45,237
Amortisation for year	9,200
At 31 August 2012	54,437
NET BOOK VALUE	
At 31 August 2012	37,563
At 31 August 2011	46,763

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2011	482,239
Additions	46,652
At 31 August 2012	528,891
DEPRECIATION	
At 1 September 2011	234,553
Charge for year	62,577
At 31 August 2012	297,130
NET BOOK VALUE	
At 31 August 2012	231,761
At 31 August 2011	247,686

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
125,001	Ordinary	£1	125,001	125,001

5. ULTIMATE PARENT COMPANY

The ultimate holding company is C & V Carmichael Limited, a company registered in Scotland.

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.