REGISTERED NUMBER: SC326517 (Scotland)

Abbreviated Accounts

for the Year Ended 31 August 2012

for

Alex Campbell Haulage Ltd

Alex Campbell Haulage Ltd (Registered number: SC326517)

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for the Year Ended 31 August 2012

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Alex Campbell Haulage Ltd

Company Information
for the Year Ended 31 August 2012

DIRECTORS:	A Campbell Mrs D Campbell
SECRETARY:	Mrs D Campbell
REGISTERED OFFICE:	Radleigh House 1 Golf Road Clarkston Glasgow G76 7HU
REGISTERED NUMBER:	SC326517 (Scotland)
ACCOUNTANTS:	O'Haras Chartered Accountants Radleigh House 1 Golf Road Clarkston Glasgow G76 7HU

Abbreviated Balance Sheet
31 August 2012

	Notes	31/8/12 £	£	31/8/11 £	£
FIXED ASSETS					
Intangible assets	2		27,000		28,800
Tangible assets	3		70,251		92,156
			97,251		120,956
CURRENT ASSETS					
Debtors		36,661		15,856	
Cash at bank		20,838		10,022	
		57,499		25,878	
CREDITORS					
Amounts falling due within one year		123,238		111,519	
NET CURRENT LIABILITIES			(65,739)		(85,641)
TOTAL ASSETS LESS CURRENT LIABILITIES			31,512		35,315
CREDITORS					
Amounts falling due after more than one year			(10,000)		(24,667)
PROVISIONS FOR LIABILITIES			(8,121)		(11,418)
NET ASSETS/(LIABILITIES)			13,391		(770)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			13,291		(870)
SHAREHOLDERS' FUNDS			13,391		(770)

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 17 May 2013 and were signed on its behalf by:

A Campbell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 August 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 the amounts derived from the provision of goods and services, excluding value added tax and trade discounts.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years.

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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	36,000
AMORTISATION	
At 1 September 2011	7,200
Amortisation for year	1,800
At 31 August 2012	9,000
NET BOOK VALUE	
At 31 August 2012	27,000
At 31 August 2011	28,800

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

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 September 2011	203,712
Additions	600
At 31 August 2012	204,312
DEPRECIATION	
At 1 September 2011	111,556
Charge for year	22,505
At 31 August 2012	134,061
NET BOOK VALUE	
At 31 August 2012	70,251
At 31 August 2011	92,156

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/12 £	31/8/11 £
100	Ordinary	£1	100	100

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.