Registered Number SC329911

ROY SMITH HAULAGE LIMITED

Abbreviated Accounts

31 August 2012

ROY SMITH HAULAGE LIMITED **Registered Number SC329911**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	17,500	21,000
Tangible assets	3	43,160	57,330
		60,660	78,330
Current assets			
Debtors		10,864	2,759
Cash at bank and in hand		18,960	21,528
		29,824	24,287
Creditors: amounts falling due within one year		(48,861)	(49,178)
Net current assets (liabilities)		(19,037)	(24,891)
Total assets less current liabilities		41,623	53,439
Creditors: amounts falling due after more than one year		(17,604)	(26,054)
Total net assets (liabilities)		24,019	27,385
Capital and reserves			
Called up share capital		200	200
Profit and loss account		23,819	27,185
Shareholders' funds		24,019	27,385

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 May 2013

And signed on their behalf by:
R Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Intangible fixed assets

	£
Cost	
At 1 September 2011	35,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	35,000
Amortisation	
At 1 September 2011	14,000
Charge for the year	3,500
On disposals	-
At 31 August 2012	17,500
Net book values	
At 31 August 2012	17,500
At 31 August 2011	21,000

3 Tangible fixed assets

	£
Cost	
At 1 September 2011	75,171
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	75,171
Depreciation	
At 1 September 2011	17,841
Charge for the year	14,170
On disposals	-
At 31 August 2012	32,011
Net book values	
At 31 August 2012	43,160
At 31 August 2011	57,330

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