

REGISTERED NUMBER: SC266103 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

M MCTAVISH HAULAGE LTD

BURNETT & CO.

CHARTERED ACCOUNTANTS

65 High Street · Grantown-on-Spey · Moray · PH26 3EG
Tel: 01479 873828 · Fax: 01479 873866



TUESDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2010**

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M MCTAVISH HAULAGE LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

DIRECTORS: Mr M McTavish
Mrs J E McTavish

SECRETARY: Mrs J E McTavish

REGISTERED OFFICE: 13 Nicol Street
New Elgin
Elgin
Moray
IV30 6BU

REGISTERED NUMBER: SC266103 (Scotland)

ACCOUNTANTS: Burnett & Co (Accountancy) Limited
Chartered Accountants
65 High Street
Grantown on Spey
Moray
PH26 3EG

BANKERS: The Royal Bank of Scotland plc
209 High Street
Elgin
Moray
IV30 1DL

ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	33,050	49,015
CURRENT ASSETS			
Debtors		25,223	38,464
Investments		50	50
Cash at bank		2,083	-
		<u>27,356</u>	<u>38,514</u>
CREDITORS			
Amounts falling due within one year		<u>14,825</u>	<u>24,776</u>
NET CURRENT ASSETS		<u>12,531</u>	<u>13,738</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>45,581</u>	<u>62,753</u>
CREDITORS			
Amounts falling due after more than one year		<u>35,482</u>	<u>56,717</u>
NET ASSETS		<u><u>10,099</u></u>	<u><u>6,036</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>10,098</u>	<u>6,035</u>
SHAREHOLDERS' FUNDS		<u><u>10,099</u></u>	<u><u>6,036</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2010

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 28 September 2010 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'J E McTavish', with a stylized flourish at the end.

Mrs J E McTavish - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

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.

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 reducing balance and 15% on reducing balance
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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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	82,431
Additions	713
Disposals	(14,500)
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At 31 March 2010	68,644
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DEPRECIATION	
At 1 April 2009	33,416
Charge for year	10,560
Eliminated on disposal	(8,382)
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At 31 March 2010	35,594
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NET BOOK VALUE	
At 31 March 2010	33,050
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At 31 March 2009	49,015
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NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
1	Ordinary	£1.00	<u>1</u>	<u>1</u>

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is a Director, Mr M McTavish, by virtue of his 100% ownership of the issued Ordinary Share Capital.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
M MCTAVISH HAULAGE LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In accordance with the engagement letter dated 11 December 2007, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company for the year ended 31 March 2010 on pages three to nine from the accounting records and information and explanations supplied to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's Board of Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Burnett & Co (Accountancy) Limited
Chartered Accountants
65 High Street
Grantown on Spey
Moray
PH26 3EG

28 September 2010

This page does not form part of the abbreviated accounts
