

B J LITTLEJOHNS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2002
REGISTRATION NUMBER 02660093

RE SCAN



9.9-03 250

B J LITTLEJOHNS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2002**

		2002		2001	
	Notes	£	£	£	£
Current assets					
Debtors		32,764		28,711	
Cash at bank and in hand		3,109		183	
		<u>35,873</u>		<u>28,894</u>	
Creditors: amounts falling due within one year	2	<u>(27,982)</u>		<u>(26,619)</u>	
Net current assets			<u>7,891</u>		<u>2,275</u>
Net assets			<u>7,891</u>		<u>2,275</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>7,791</u>		<u>2,175</u>
Shareholders' funds			<u>7,891</u>		<u>2,275</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

B J LITTLEJOHNS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)

FOR THE YEAR ENDED 31 DECEMBER 2002

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2002 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on17.08.03..... and signed on its behalf by


.....
Mr B J Littlejohns
Director

The notes on page 3 form an integral part of these financial statements.

B J LITTLEJOHNS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2002

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

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

2. Creditors: amounts falling due within one year

2002	2001
£	£

Creditors include the following:

Secured creditors

<u>-</u>	<u>6,319</u>
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3. Share capital

2002	2001
£	£

Authorised

100 Ordinary shares of £1 each

<u>100</u>	<u>100</u>
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Allotted, called up and fully paid

100 Ordinary shares of £1 each

<u>100</u>	<u>100</u>
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4. Directors and officers loans and transactions

2002	2001
£	£

(a) The hire of vehicles is from B J & J Littlejohns, who are the company's directors.

Hire cost in year

223,504	235,864
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The directors consider that the cost of hire is at a fair market value.

(b) At 31 December amounts due from the company to the directors are:-

B J & J Littlejohns - Lorry hire

3,654	3,025
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B J & J Littlejohns - Directors' current accounts

8,462	7,751
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