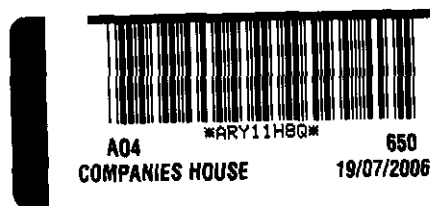


**B J LITTLEJOHNS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2005**  
**REGISTRATION NUMBER 02660093**



**B J LITTLEJOHNS LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2005**

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		2005		2004	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		81,730		34,367	
Cash at bank and in hand		1,129		28,165	
		<u>82,859</u>		<u>62,532</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(46,272)</u>		<u>(35,803)</u>	
<b>Net current assets</b>			36,587		26,729
<b>Net assets</b>			<u>36,587</u>		<u>26,729</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			36,487		26,629
<b>Shareholders' funds</b>			<u>36,587</u>		<u>26,729</u>

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

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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 2005**

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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 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985 and which otherwise comply with the provisions of the Companies Act 1985 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The abbreviated accounts were approved by the Board on .....14.07.06..... and signed on its behalf by

  
.....  
**B J Littlejohns**  
**Director**

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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 2005**

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#### **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 January 2005).

##### **1.2. Turnover**

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

#### **2. Share capital**

##### **Authorised**

100 Ordinary shares of £1 each

**2005**

**£**

100

**2004**

**£**

100

##### **Allotted, called up and fully paid**

100 Ordinary shares of £1 each

100

100

#### **3. Related party transactions**

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

	<b>2005</b>	<b>2004</b>
	<b>£</b>	<b>£</b>
Hire cost in year	228,177	234,185

The directors consider that the cost of hire is at a fair market value.

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

B J & J Littlejohns - Lorry hire	(1,430)	11,071
B J & J Littlejohns - Directors' current accounts	11,732	7,982