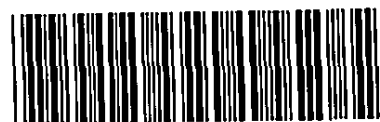


**REGISTERED NUMBER: 4856899 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST AUGUST 2008  
FOR  
J C HAULAGE LIMITED**

**SATURDAY**



**\*AJ3B56L3\***

**A26**

**17/01/2009**

**61**

**COMPANIES HOUSE**

# **J C HAULAGE LIMITED**

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**J C HAULAGE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST AUGUST 2008**

**DIRECTORS:** A W Crooks  
Mrs J Crooks  
Mrs C Pearce

**SECRETARY:** Mrs J Crooks

**REGISTERED OFFICE:** 11 Hill Close  
Pontefract  
West Yorkshire  
WF8 2SF

**REGISTERED NUMBER:** 4856899 (England and Wales)

**ACCOUNTANTS:** Hansons  
Chartered Accountants  
St Oswald House  
St Oswald Street  
Castleford  
WF10 1DH

**J C HAULAGE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31ST AUGUST 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,812		1,831
<b>CURRENT ASSETS</b>					
Debtors		106,165		210,953	
Cash at bank		85,485		47,995	
		<u>191,650</u>		<u>258,948</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>133,908</u>		<u>191,421</u>	
<b>NET CURRENT ASSETS</b>			<u>57,742</u>		<u>67,527</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>60,554</u>		<u>69,358</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			<u>60,551</u>		<u>69,355</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>60,554</u>		<u>69,358</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2008.

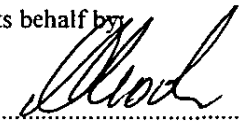
The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2008 in accordance with Section 249B(2) of the Companies Act 1985.


The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 10.01.09 and were signed on its behalf by

  
 A W Crooks - Director

  
 Mrs C Pearce - Director

The notes form part of these abbreviated accounts

# J C HAULAGE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2008

### 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 January 2007).

#### Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 25% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st September 2007	3,646
Additions	1,919
	<hr/>
At 31st August 2008	5,565
	<hr/>
<b>DEPRECIATION</b>	
At 1st September 2007	1,815
Charge for year	938
	<hr/>
At 31st August 2008	2,753
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st August 2008	2,812
	<hr/>
At 31st August 2007	1,831
	<hr/>

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
10,000	Ordinary	£1	10,000	10,000
			<hr/>	<hr/>

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
3	Ordinary	£1	3	3
			<hr/>	<hr/>

**J C HAULAGE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST AUGUST 2008**

**4. TRANSACTIONS WITH DIRECTORS**

Mr A. Crooks is also the proprietor of A.W. Crooks Haulage.

During the year haulage costing £451,462 was hired from A.W. Crooks Haulage.

Mr D. Pearce is also the proprietor of D.J. Pearce Transport.

During the year haulage costing £168,941 was hired from D.J. Pearce transport.

All these transactions were carried out at normal market price.

**5. RELATED PARTY DISCLOSURES**

Included in creditors are the directors' loan accounts of Mr A.W. Crooks, amounting to £8, Mrs J. Crooks, amounting to £8 and Mrs C Pearce, amounting to £8. There is no interest charged in respect of these amounts and there are no fixed terms of repayment.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
J C HAULAGE LIMITED**

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 four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31st August 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given 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 so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report 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 technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31st August 2008 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 1985. 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.

Hansons  
Chartered Accountants  
St Oswald House  
St Oswald Street  
Castleford  
WF10 1DH

Date: .....