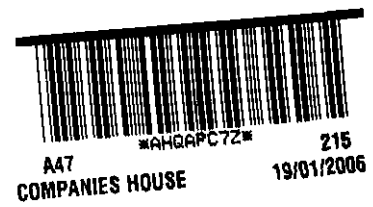


*Registered*

REGISTERED NUMBER: 4856899 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST AUGUST 2005  
FOR  
J. C. HAULAGE LIMITED**



**J. C. HAULAGE LIMITED**

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FOR THE YEAR ENDED 31ST AUGUST 2005**

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**J. C. HAULAGE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST AUGUST 2005**

**DIRECTORS:**

A W Crooks  
Mrs J Crooks  
D Pearce  
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  
and Registered Auditors  
36 Ropergate  
Pontefract  
West Yorkshire  
WF8 1LY

**J. C. HAULAGE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31ST AUGUST 2005**

		2005		2004	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		2,062		-
<b>CURRENT ASSETS:</b>					
Debtors		91,705		93,708	
Cash at bank		2,100		39,594	
		93,805		133,302	
<b>CREDITORS:</b> Amounts falling due within one year		86,978		104,585	
<b>NET CURRENT ASSETS:</b>			6,827		28,717
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£8,889</u>		<u>£28,717</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		4		4
Profit and loss account			8,885		28,713
<b>SHAREHOLDERS' FUNDS:</b>			<u>£8,889</u>		<u>£28,717</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

X  
A W Crooks - Director



8  
D Pearce - Director



Approved by the Board on 2nd November 2005

The notes form part of these abbreviated accounts

# J. C. HAULAGE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2005

### 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 June 2002).

#### 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.

#### 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

	<u>Total</u>
	£
<b>COST:</b>	
Additions	2,750
At 31st August 2005	<u>2,750</u>
<b>DEPRECIATION:</b>	
Charge for year	688
At 31st August 2005	<u>688</u>
<b>NET BOOK VALUE:</b>	
At 31st August 2005	<u><u>2,062</u></u>

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
		£1	£	£
10,000	Ordinary		<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
		£1	£	£
4	Ordinary		<u>4</u>	<u>4</u>

**J. C. HAULAGE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST AUGUST 2005**

**4. TRANSACTIONS WITH DIRECTORS**

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

During the year haulage costing £361,866 was hired from A.W. Crooks Haulage. Included in creditors is an outstanding amount of £39,645 due to A.W. Crooks Haulage.

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

During the year haulage costing £90,751 was hired from D.J. Pearce transport. Included in creditors is an outstanding amount of £8,602 due to 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, Mr D Pearce, 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.