

Registered Number 05401516

AJS Haulage Limited

Abbreviated Accounts

31 March 2012

AJS Haulage Limited

Registered Number 05401516

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets	2		
Tangible		1,411	278
		<u>1,411</u>	<u>278</u>
Current assets			
Debtors		748	3,389
Cash at bank and in hand		878	0
Total current assets		<u>1,626</u>	<u>3,389</u>
Creditors: amounts falling due within one year		(2,876)	(3,646)
Net current assets (liabilities)		(1,250)	(257)
Total assets less current liabilities		<u>161</u>	<u>21</u>
Total net assets (liabilities)		<u>161</u>	<u>21</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		159	19
Shareholders funds		<u>161</u>	<u>21</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 November 2012

And signed on their behalf by:

Mr C R Partridge, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss and account represents amounts invoiced during the year, inclusive of Value Added Tax. The flat rate Value Added Tax suffered is shown as a separate expense in the profit and loss account. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	20% reducing balance
Equipment	15% straight line

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
At 01 April 2011	1,194	1,194
Additions	– 1,399	1,399
At 31 March 2012	– 2,593	2,593
Depreciation		
At 01 April 2011	916	916
Charge for year	– 266	266
At 31 March 2012	– 1,182	1,182

Net Book Value

At 31 March 2012

1,411

1,411

At 31 March 2011

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278278**3 Creditors: amounts falling due after more than one year****4 Share capital****2012****2011****£****£****Authorised share capital:**

2 Ordinary of £1 each

2

2

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

2 Ordinary of £1 each

2

2

5 Related party disclosures

Included within creditors is a balance of £414 owed to the director, Mr C R Partridge. This is interest free and there are no set repayment terms.