

Registered number
5401516

AJS Haulage Limited

Abbreviated Accounts

31 March 2009

THURSDAY



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31/12/2009

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COMPANIES HOUSE

AJS Haulage Limited
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	435	580
Current assets			
Debtors		-	2,143
Cash at bank and in hand		810	231
		<u>810</u>	<u>2,374</u>
Creditors: amounts falling due within one year		11,545	(2,438)
Net current assets/(liabilities)		12,355	(64)
Net assets		<u>12,790</u>	<u>516</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		12,788	514
Shareholder's funds		<u>12,790</u>	<u>516</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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


C Partridge
Director

Approved by the board on 29 December 2009

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% reducing balance

Deferred taxation

2 Tangible fixed assets

3 Share capital

Share capital			2009 £	2008 £
Authorised:				
	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	-	-	2	2

AJS Haulage Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2009