AJS Haulage Limited
Abbreviated Accounts
31 March 2009

THURSDAY



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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		810 810		231 2,374	
Creditors: amounts falling due					
within one year		11,545		(2,438)	
Net current assets/(liabilities)			12,355		(64)
Net assets			12,790	-	516
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			12,788		514
Shareholder's funds			12,790	-	516

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

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

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery

25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

				2009	2008
2	Tangible fixed assets			£	£
	Cost				
	At 1 April 2008			1,374	1,194
	Additions			(180)	-
	At 31 March 2009		-	1,194	1,194
	Depreciation				
	At 1 April 2008			807	614
	Charge for the year			97	145
	At 31 March 2009			904	759
	Net book value				
	At 31 March 2009			290	435
	At 31 March 2008		-	567	580
3	Share capital			2009	2008
	·			£	£
	Authorised:		_		
		2009	2008	2009	2008
		No	No	£	£
	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