

Registered number  
5401516

AJS Haulage Limited

Abbreviated Accounts

31 March 2010

TUESDAY



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04/01/2011

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COMPANIES HOUSE

**AJS Haulage Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	348	435
<b>Current assets</b>			
Debtors		734	-
Cash at bank and in hand		1,003	810
		<u>1,737</u>	<u>810</u>
<b>Creditors: amounts falling due within one year</b>		9,077	(455)
<b>Net current assets</b>		<u>10,814</u>	<u>355</u>
<b>Net assets</b>		<u>11,162</u>	<u>790</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		11,160	788
<b>Shareholder's funds</b>		<u>11,162</u>	<u>790</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
C Partridge  
Director

Approved by the board on 22 December 2010

**AJS Haulage Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Equipment	20% reducing balance
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***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

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2009	1,194
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At 31 March 2010	<u>1,194</u>
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**Depreciation**

At 1 April 2009	759
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Charge for the year	87
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At 31 March 2010	<u>846</u>
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**Net book value**

At 31 March 2010	<u>348</u>
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At 31 March 2009	<u>435</u>
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**3 Share capital**

**2010  
No**

**2009  
No**

**2010  
£**

**2009  
£**

Allotted, called up and fully paid

Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>
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