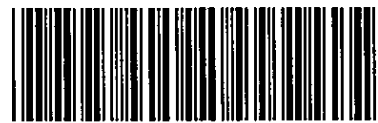


Abbreviated Unaudited Accounts for the year ended 31 March 2009

for

A & J LIGHT HAULAGE LTD

THURSDAY



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A & J LIGHT HAULAGE LTD

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for the year ended 31 March 2009**

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A & J LIGHT HAULAGE LTD

**Company Information
for the year ended 31 March 2009**

DIRECTORS:

A Dent
Mrs J Jackson-Dent

SECRETARY:

Mrs J Jackson-Dent

REGISTERED OFFICE:

1 Manor Road
St Helen Auckland
Bishop Auckland
Co. Durham
DL14 9EW

REGISTERED NUMBER:

05645548 (England and Wales)

ACCOUNTANTS:

Mitchells Grievson Limited
Kensington House
3 Kensington
Bishop Auckland
Co. Durham
DL14 6HX

A & J LIGHT HAULAGE LTD

**Abbreviated Balance Sheet
31 March 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	4,682	12,685
CURRENT ASSETS			
Debtors		42,553	20,855
Cash at bank		7,488	13,210
		<u>50,041</u>	<u>34,065</u>
CREDITORS			
Amounts falling due within one year	3	<u>59,816</u>	<u>38,956</u>
NET CURRENT LIABILITIES		<u>(9,775)</u>	<u>(4,891)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,093)</u>	<u>7,794</u>
CREDITORS			
Amounts falling due after more than one year	3	(5,150)	(6,945)
PROVISIONS FOR LIABILITIES		-	(528)
NET (LIABILITIES)/ASSETS		<u><u>(10,243)</u></u>	<u><u>321</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(10,343)</u>	<u>221</u>
SHAREHOLDERS' FUNDS		<u><u>(10,243)</u></u>	<u><u>321</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

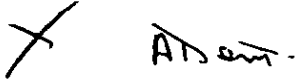
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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.

A & J LIGHT HAULAGE LTD

Abbreviated Balance Sheet - continued
31 March 2009

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

The financial statements were approved by the Board of Directors on 11 June 2009 and were signed on its behalf by:

A handwritten signature, appearing to read 'A Dent', is written in black ink.

A Dent - Director

The notes form part of these abbreviated accounts

A & J LIGHT HAULAGE LTD

Notes to the Abbreviated Accounts for the year ended 31 March 2009

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 January 2007).

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.

Plant and machinery	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	23,898
Additions	796
Disposals	(4,650)
	<hr/>
At 31 March 2009	20,044
	<hr/>
DEPRECIATION	
At 1 April 2008	11,212
Charge for year	5,991
Eliminated on disposal	(1,841)
	<hr/>
At 31 March 2009	15,362
	<hr/>
NET BOOK VALUE	
At 31 March 2009	4,682
	<hr/>
At 31 March 2008	12,686
	<hr/>

3. CREDITORS

Creditors include an amount of £6,961 for which security has been given.

A & J LIGHT HAULAGE LTD

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2009**

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	1	<u>100</u>	<u>100</u>

5. GOING CONCERN

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future.

The validity of this assumption depends upon the continued support of the company's directors.

Assurances have been received from the directors that they will continue to support the company for a period in excess of twelve months from the date of approval of the financial statements for the year ended 31 March 2009.