

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

A & J LIGHT HAULAGE LTD

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for the year ended 31 March 2013**

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A & J LIGHT HAULAGE LTD

**Company Information
for the year ended 31 March 2013**

DIRECTORS:

A Dent
Mrs J Jackson-Dent

REGISTERED OFFICE:

Kensington House
3 Kensington House
Bishop Auckland
Co. Durham
DL14 6HX

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 (REGISTERED NUMBER: 05645548)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		-		3,163
CURRENT ASSETS					
Debtors		230		2,000	
Cash at bank		-		5,441	
		<u>230</u>		<u>7,441</u>	
CREDITORS					
Amounts falling due within one year		-		10,015	
NET CURRENT ASSETS/(LIABILITIES)			<u>230</u>		<u>(2,574)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>230</u>		<u>589</u>
CAPITAL AND RESERVES					
Called up share capital	3		-		100
Profit and loss account			<u>230</u>		<u>489</u>
SHAREHOLDERS' FUNDS			<u>230</u>		<u>589</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 June 2013 and were signed on its behalf by:

Mrs J Jackson-Dent - Director

**Notes to the Abbreviated Accounts
for the year ended 31 March 2013**

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 April 2008).

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
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 2012	7,986
Disposals	<u>(2,118)</u>
At 31 March 2013	<u>5,868</u>
DEPRECIATION	
At 1 April 2012	4,823
Charge for year	<u>1,045</u>
At 31 March 2013	<u>5,868</u>
NET BOOK VALUE	
At 31 March 2013	<u>-</u>
At 31 March 2012	<u>3,163</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
100	Ordinary	1	<u>-</u>	<u>100</u>

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 1072 of the Companies Act 2006.