Registered Number 05849400

A & J HAULAGE AND CRANE HIRE LIMITED

Abbreviated Accounts

30 June 2009

A & J HAULAGE AND CRANE HIRE LIMITED **Registered Number 05849400**

Balance Sheet as at 30 June 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		24,243		-
Total fixed assets			24,243		
Current assets					
Debtors		14,374			
Cash at bank and in hand		17,539		100	
Total current assets		31,913		100	
Creditors: amounts falling due within one year		(55,637)			
Net current assets			(23,724)		100
Total assets less current liabilities			519		100
Total net Assets (liabilities)			519		100
Capital and reserves					
Called up share capital			100		100
Profit and loss account			419		
Shareholders funds			519		100

a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 March 2010

And signed on their behalf by:
Alan Marshall, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 **Accounting policies**

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

Turnover
49000

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 June 2008	0
additions	27,042
disposals	
revaluations	
transfers	
At 30 June 2009	27,042
Depreciation	
At 30 June 2008	0
Charge for year	2,799
on disposals	
At 30 June 2009	2,799
Net Book Value	
At 30 June 2008	
At 30 June 2009	24,243