

Registered Number 06103874

A J TRANSPORT LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	265,680	179,640
		<u>265,680</u>	<u>179,640</u>
Current assets			
Debtors		59,079	49,629
Cash at bank and in hand		31,424	28,640
		<u>90,503</u>	<u>78,269</u>
Creditors: amounts falling due within one year		(116,380)	(97,688)
Net current assets (liabilities)		<u>(25,877)</u>	<u>(19,419)</u>
Total assets less current liabilities		<u>239,803</u>	<u>160,221</u>
Creditors: amounts falling due after more than one year		(113,656)	(43,749)
Provisions for liabilities		(29,508)	(20,785)
Total net assets (liabilities)		<u>96,639</u>	<u>95,687</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		96,638	95,686
Shareholders' funds		<u>96,639</u>	<u>95,687</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 December 2013

And signed on their behalf by:

A Swancott, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of goods, excluding VAT.

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life:

Plant & Machinery 20% on Cost

Fixtures & Fittings 33 1/3 % on Cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	346,145
Additions	179,836
Disposals	(52,000)
Revaluations	-
Transfers	-
At 31 March 2013	<u>473,981</u>
Depreciation	
At 1 April 2012	166,505
Charge for the year	81,039
On disposals	(39,243)
At 31 March 2013	<u>208,301</u>
Net book values	
At 31 March 2013	<u>265,680</u>
At 31 March 2012	<u>179,640</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary share of £1 each	1	1

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