

Registered Number 08692937

JJ HAULAGE & REMOVALS LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014
		£
Fixed assets		
Tangible assets	2	358
		<u>358</u>
Current assets		
Debtors		952
Cash at bank and in hand		3,058
		<u>4,010</u>
Net current assets (liabilities)		<u>4,010</u>
Total assets less current liabilities		<u>4,368</u>
Creditors: amounts falling due after more than one year		(3,994)
Provisions for liabilities		(72)
Total net assets (liabilities)		<u><u>302</u></u>
Capital and reserves		
Called up share capital	3	10
Profit and loss account		292
Shareholders' funds		<u><u>302</u></u>

- For the year ending 30 September 2014 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 3 February 2015

And signed on their behalf by:

Jaroslav Janiszewski, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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 value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment 33% on cost

Other accounting policies**Deferred tax**

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

2 Tangible fixed assets

	£
Cost	
Additions	478
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>478</u>
Depreciation	
Charge for the year	120
On disposals	-
At 30 September 2014	<u>120</u>
Net book values	
At 30 September 2014	<u><u>358</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
10 Ordinary shares of £1 each	10

10 Ordinary shares of £1 were issued during the period for cash of £10.

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