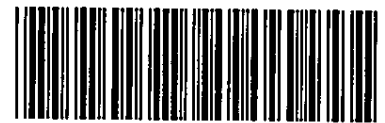


COMPANIES  
HOUSE  
COPY

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2010  
FOR  
J R ANTHONY (HAULAGE) LTD

THURSDAY



\*AHAMSR5B\*

A20

27/01/2011

266

COMPANIES HOUSE

**J R ANTHONY (HAULAGE) LTD (REGISTERED NUMBER: 929859)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2010**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

# **J R ANTHONY (HAULAGE) LTD**

## **COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2010**

---

**DIRECTORS:**

R A Johnson  
K Johnson  
M Johnson  
V H Johnson

**SECRETARY:**

R A Johnson

**REGISTERED OFFICE:**

Furze Bank  
34 Hanover Street  
Swansea  
SA1 6BA

**REGISTERED NUMBER:**

929859 (England and Wales)

**ACCOUNTANTS:**

Gerald Thomas & Co  
Chartered Accountants  
Furze Bank  
34 Hanover Street  
Swansea  
SA1 6BA

# J R ANTHONY (HAULAGE) LTD (REGISTERED NUMBER: 929859)

## ABBREVIATED BALANCE SHEET 30 APRIL 2010

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Debtors	119,738	107,236
Cash at bank	2,483	5,822
	<u>122,221</u>	<u>113,058</u>
<b>CREDITORS</b>		
Amounts falling due within one year	42,706	49,823
	<u>79,515</u>	<u>63,235</u>
<b>NET CURRENT ASSETS</b>		
	<u>79,515</u>	<u>63,235</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>79,515</u>	<u>63,235</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2,000	2,000
Profit and loss account	77,515	61,235
	<u>79,515</u>	<u>63,235</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>79,515</u>	<u>63,235</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 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
- (b) 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

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 26.1.2011. and were signed on its behalf by

  
M Johnson - Director

  
V H Johnson - Director

The notes form part of these abbreviated accounts

# J R ANTHONY (HAULAGE) LTD (REGISTERED NUMBER: 929859)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

---

### 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 services and storage income, excluding value added tax Revenue is recognised in the period to which the service relates

#### Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted at the balance sheet date

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

### 2 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2010 £	2009 £
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>

### 3 ULTIMATE PARENT COMPANY

The ultimate parent company is Abertawe Transport Limited, a company registered in England and Wales The principal activity of the company is that of a haulage and storage contractor

### 4 RELATED PARTY DISCLOSURES

During the year the company made sales of £6,000 (2008 - £10,950) and recharged expenses of £1,000 to its parent company In addition the company made sales of £2,000 (2008 - £3,500) and recharged expenses of £1,500 to Johnson Bros Coal Factors Limited a company controlled by the directors

The amount due from the parent company Abertawe Transport Limited is £103,920 (2008 - £95,277) as disclosed in debtors and the balance due to Johnson Bros Coal Factors Limited is £41,621 (2008 - £45,646) as disclosed in creditors