

COMPANIES HOUSE

Registered number
4331686

P J Edwards Haulage Limited

Report and Accounts

31 March 2002



P J Edwards Haulage Limited
Director's Report

The director presents his report and accounts for the period ended 31 March 2002.

Principal activity

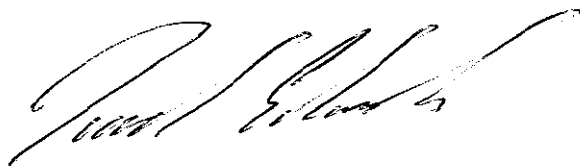
The company is dormant and has not traded during the period or subsequent to the period end.

Director

The director who served during the period and his interest in the share capital of the company were as follows:

	£1 Ordinary shares	
	2002	2001
P J Edwards	1	0

This report was approved by the board on 23rd September 2002.

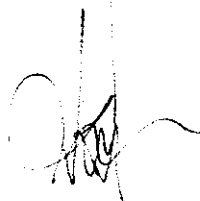


P J Edwards
Director

P J Edwards Haulage Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the director of P J Edwards Haulage Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended [date], set out on pages 3 to 5, and you consider that the company is exempt from an audit under section 249AA(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



V J Peake & Co
Accountants

2 Wolseley Place
Ashford
Kent
TN24 8UL

23rd September 2002

✓ P J Edwards Haulage Limited
Profit and Loss Account
for the period from 29 November 2001 to 31 March 2002

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

P J Edwards Haulage Limited
Balance Sheet
as at 31 March 2002

	Notes	2002 £	2001 £
Current assets			
		<u>1</u>	<u>-</u>
Capital and reserves			
Called up share capital	2	1	-
Shareholder's funds		<u>1</u>	<u>-</u>

The director is satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.



P J Edwards
 Director

Approved by the board on 23rd September 2002

PJ Edwards Haulage Limited

Notes to the Accounts

for the period from 29 November 2001 to 31 March 2002

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2002

2001

£

£

Authorised, allotted, called up and fully paid

1

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