

J BRIDGES HAULAGE LTD
FINANCIAL STATEMENTS
YEAR ENDED 31st JULY 2013
REGISTERED NUMBER - 4786687

THURSDAY



A36 "A2HPOY9V" #201
26/09/2013
COMPANIES HOUSE

J BRIDGES HAULAGE LTD

BALANCE SHEET AS AT 31st JULY 2013

	Notes	2013	2012
		£	£
Fixed Assets			
Tangible Assets	2	11267	13985
Current Assets			
Trade Debtors		2261	2011
Cash at Bank		9087	6388
		<u>11348</u>	<u>8399</u>
Creditors: Amounts falling due within one year	3	<u>14516</u>	<u>17779</u>
Net Current Liabilities		(3168)	(9380)
Total Assets less Current Liabilities		<u>8099</u>	<u>4605</u>
Capital and Reserves			
Called Up Share Capital	4	100	100
Profit and Loss Account		7999	4505
		<u>8099</u>	<u>4605</u>

For the year ended 31st July 2013 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476. 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.

These accounts were approved by the Board on 18th September 2013.

J Bridges

JULIAN BRIDGES
DIRECTOR

J BRIDGES HAULAGE LTD

NOTES TO THE ACCOUNTS - YEAR ENDED 31st JULY 2013

1 ACCOUNTING POLICIES

Depreciation

Of tangible fixed assets is provided at the following annual rates in order to write off each asset over its estimated useful life -

Motor Vehicles	-	25% Reducing Balance
Equipment	-	15% Reducing Balance

2 TANGIBLE FIXED ASSETS

	<u>Motor Vehicle</u> £	<u>Trailers Equipment</u> £	<u>Total</u> £
Cost			
As at 1/8/12	17500	14664	32164
Addition	-	-	-
As at 31/7/13	<u>17500</u>	<u>14664</u>	<u>32164</u>
Depreciation			
As at 1/8/12	11302	6877	18179
For the Year	1550	1168	2718
As at 31/7/13	<u>12852</u>	<u>8045</u>	<u>20897</u>
Net Book Value			
As at 31/7/13	<u>4648</u>	<u>6619</u>	<u>11267</u>
As at 31/7/12	<u>6198</u>	<u>7787</u>	<u>13985</u>

3 CREDITORS

Amounts falling due within one year

	2013 £	2012 £
Directors' Loan Account	8511	8003
Taxes and Social Security	2159	3251
Accruals	375	375
Corporation Tax	3471	6150
	<u>14516</u>	<u>17779</u>

4 CALLED UP SHARE CAPITAL

Authorised, Issued and Fully Paid

	2013 £	2012 £
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>