

**J BRIDGES HAULAGE LTD**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 31<sup>st</sup> JULY 2014**  
**REGISTERED NUMBER - 4786687**

THURSDAY



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11/09/2014

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COMPANIES HOUSE

**J BRIDGES HAULAGE LTD**

**BALANCE SHEET AS AT 31st JULY 2014**

	Notes	2014	2013
		£	£
<b>Fixed Assets</b>			
Tangible Assets	2	9112	11267
<b>Current Assets</b>			
Trade Debtors		2962	2261
Cash at Bank		20954	9087
		<u>23916</u>	<u>11348</u>
<b>Creditors: Amounts falling due within one year</b>	3	<u>20961</u>	<u>14516</u>
<b>Net Current Assets</b>		2955	(3168)
<b>Total Assets less Current Liabilities</b>		<u>12067</u>	<u>8099</u>
<b>Capital and Reserves</b>			
Called Up Share Capital	4	100	100
Profit and Loss Account	5	11967	7999
		<u>12067</u>	<u>8099</u>

For the year ended 31st July 2014 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 28th August 2014.

*J P Bridges*

JULIAN BRIDGES  
DIRECTOR

# J BRIDGES HAULAGE LTD

## NOTES TO THE ACCOUNTS - YEAR ENDED 31st JULY 2014

### 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

	Motor Vehicle £	Trailers Equipment £	Total £
<b>Cost</b>			
As at 1/8/13	17500	14664	32164
Addition	-	-	-
As at 31/7/14	<u>17500</u>	<u>14664</u>	<u>32164</u>
<b>Depreciation</b>			
As at 1/8/13	12852	8045	20897
For the Year	1162	993	2155
As at 31/7/14	<u>14014</u>	<u>9038</u>	<u>23052</u>
<b>Net Book Value</b>			
As at 31/7/14	<u>3486</u>	<u>5626</u>	<u>9112</u>
As at 31/7/13	<u>4648</u>	<u>6619</u>	<u>11267</u>

### 3 CREDITORS

	2014 £	2013 £
<b>Amounts falling due within one year</b>		
Directors' Loan Account	10068	8511
Taxes and Social Security	2303	2159
Creditors	2127	375
Corporation Tax	6463	3471
	<u>20961</u>	<u>14516</u>

### 4 CALLED UP SHARE CAPITAL

	2014 £	2013 £
Authorised, Issued and Fully Paid		
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>