

J BRIDGES HAULAGE LTD

FINANCIAL STATEMENTS

YEAR ENDED 31st JULY 2015

REGISTERED NUMBER - 4786687

THURSDAY



A4F51GLN

A07

03/09/2015

#442

COMPANIES HOUSE

J BRIDGES HAULAGE LTD

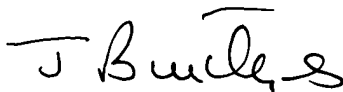
BALANCE SHEET AS AT 31st JULY 2015

	Notes	2015	2014
		£	£
Fixed Assets			
Tangible Assets	2	7396	9112
Current Assets			
Trade Debtors		4151	2962
Cash at Bank		<u>16726</u>	<u>20954</u>
		<u>20877</u>	<u>23916</u>
Creditors: Amounts falling due within one year	3	<u>15867</u>	<u>20961</u>
Net Current Assets		<u>5010</u>	<u>2955</u>
Total Assets less Current Liabilities		<u>12406</u>	<u>12067</u>
Capital and Reserves			
Called Up Share Capital	4	100	100
Profit and Loss Account	5	<u>12306</u>	<u>11967</u>
		<u>12406</u>	<u>12067</u>

For the year ended 31st July 2015 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 2nd September 2015.



JULIAN BRIDGES
DIRECTOR

J BRIDGES HAULAGE LTD

NOTES TO THE ACCOUNTS - YEAR ENDED 31st JULY 2015

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 £
Cost			
As at 1/8/14	17500	14664	32164
Addition	-	-	-
As at 31/7/15	<u>17500</u>	<u>14664</u>	<u>32164</u>
Depreciation			
As at 1/8/14	14014	9038	23052
For the Year	82	844	1716
As at 31/7/15	<u>14886</u>	<u>9882</u>	<u>24768</u>
Net Book Value			
As at 31/7/15	<u>2614</u>	<u>4782</u>	<u>7396</u>
As at 31/7/14	<u>3486</u>	<u>5626</u>	<u>9112</u>

3 CREDITORS

Amounts falling due within one year

	2015 £	2014 £
Directors' Loan Account	5542	10068
Taxes and Social Security	3286	2303
Creditors	330	2127
Corporation Tax	6709	6463
	<u>15867</u>	<u>20961</u>

4 CALLED UP SHARE CAPITAL

	2015 £	2014 £
Authorised, Issued and Fully Paid		
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>