

**Registered Number 06782684**

**BJ HAULAGE LIMITED**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	18,263	3,202
		<u>18,263</u>	<u>3,202</u>
<b>Current assets</b>			
Stocks		975	7,220
Debtors		47,279	17,200
Cash at bank and in hand		33,991	21,405
		<u>82,245</u>	<u>45,825</u>
<b>Creditors: amounts falling due within one year</b>		<u>(26,301)</u>	<u>(30,223)</u>
<b>Net current assets (liabilities)</b>		<u>55,944</u>	<u>15,602</u>
<b>Total assets less current liabilities</b>		<u>74,207</u>	<u>18,804</u>
<b>Total net assets (liabilities)</b>		<u>74,207</u>	<u>18,804</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		74,107	18,704
<b>Shareholders' funds</b>		<u>74,207</u>	<u>18,804</u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 15 July 2016

And signed on their behalf by:

**B Jones, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover is shown net of VAT

**Tangible assets depreciation policy**

15% and 25% reducing value basis on plant & machinery and commercial vehicles respectively.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2015	7,034
Additions	18,552
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>25,586</u>
<b>Depreciation</b>	
At 1 February 2015	3,832
Charge for the year	3,491
On disposals	-
At 31 January 2016	<u>7,323</u>
<b>Net book values</b>	
At 31 January 2016	<u><u>18,263</u></u>
At 31 January 2015	<u><u>3,202</u></u>

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