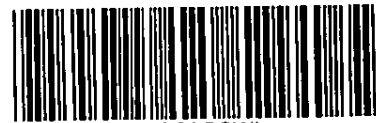


REGISTERED NUMBER: 07209949 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Period 31 March 2010 to 31 March 2011**  
**for**  
**D.J.H. Transport (UK) Limited**

THURSDAY



\*A00Q3GOW\*

A50

22/12/2011

#457

COMPANIES HOUSE

**D.J.H. Transport (UK) Limited**

**Contents of the Abbreviated Accounts**  
**for the Period 31 March 2010 to 31 March 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**D.J.H Transport (UK) Limited**  
**Company Information**  
**for the Period 31 March 2010 to 31 March 2011**

**DIRECTORS:**

Mr P A Dunthorne  
Mr D G Hooker  
Mrs J A Dunthorne  
Mrs J E Hooker

**REGISTERED OFFICE:**

Number Sixty One  
Alexandra Road  
Lowestoft  
Suffolk  
NR32 1PL

**REGISTERED NUMBER:**

07209949 (England and Wales)

**ACCOUNTANTS:**

CUNNINGHAMS  
Number Sixty One  
Alexandra Road  
Lowestoft  
Suffolk  
NR32 1PL

**D.J.H. Transport (UK) Limited**

**Abbreviated Balance Sheet**

**31 March 2011**

		£
<b>CURRENT ASSETS</b>		
Debtors		13,798
Cash at bank		29,394
		<hr/>
		43,192
<b>CREDITORS</b>		
Amounts falling due within one year		43,616
		<hr/>
<b>NET CURRENT LIABILITIES</b>		(424)
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(424)
		<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		(524)
		<hr/>
<b>SHAREHOLDERS' FUNDS</b>		(424)
		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

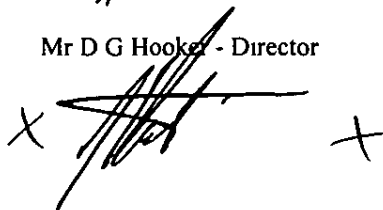
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 16 December 2011 and were signed on its behalf by

Mr P A Dunthorne - Director



Mr D G Hooker - Director



The notes form part of these abbreviated accounts

**D.J.H. Transport (UK) Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 31 March 2010 to 31 March 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 were issued during the period for cash of £100