

Registered Number 03895278

A & J HAULAGE LIMITED

Abbreviated Accounts

31 December 2007

A & J HAULAGE LIMITED

Registered Number 03895278

Balance Sheet as at 31 December 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible	2		148,200		160,550
Tangible	3		<u>127,906</u>		<u>129,766</u>
Total fixed assets			276,106		290,316
Current assets					
Debtors		240,314		101,249	
Investments		0			
Cash at bank and in hand		118,124		249,727	
Total current assets		<u>358,438</u>		<u>350,976</u>	
Creditors: amounts falling due within one year		(112,319)		(85,477)	
Net current assets			246,119		265,499
Total assets less current liabilities			<u>522,225</u>		<u>555,815</u>
Creditors: amounts falling due after one year			(134,410)		(260,740)
Provisions for liabilities and charges			(5,347)		(3,568)
Total net Assets (liabilities)			382,468		291,507
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>382,368</u>		<u>291,407</u>
Shareholders funds			<u>382,468</u>		<u>291,507</u>

- a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 October 2008

And signed on their behalf by:
Mr E Smith, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

improvements to property	25.00% Reducing Balance
Plant and Machinery	15.00% Straight Line
Fixtures and Fittings	15.00% Straight Line
motor vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2006	247,000
At 31 December 2007	<u>247,000</u>
Depreciation	
At 31 December 2006	86,450
Charge for year	12,350
At 31 December 2007	<u>98,800</u>
Net Book Value	
At 31 December 2006	160,550
At 31 December 2007	<u>148,200</u>

3 Tangible fixed assets

Cost	£
At 31 December 2006	273,607
additions	42,629
disposals	(35,460)
revaluations	
transfers	
At 31 December 2007	<u>280,776</u>
Depreciation	
At 31 December 2006	143,841
Charge for year	38,537
on disposals	<u>(29,508)</u>
At 31 December 2007	<u>152,870</u>
Net Book Value	
At 31 December 2006	129,766
At 31 December 2007	<u>127,906</u>

4 Related party disclosures

At 31 December 2007 the directors loan account of MR E Smith was in credit by £127,851 (2006: £264,124).