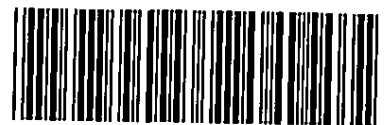


A & J HAULAGE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

Company Registration Number 03895278

Tenon Limited
Clive House
Clive Street
Bolton
Greater Manchester
BL1 1ET

SATURDAY



AMH07E6S

A18

17/10/2009

239

COMPANIES HOUSE

A & J HAULAGE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2008

CONTENTS	PAGES
Abbreviated balance sheet	1 to 2
Notes to the abbreviated accounts	3 to 5

A & J HAULAGE LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2008

	Note	2008 £	£	2007 £	£
Fixed assets	2				
Intangible assets			135,850		148,200
Tangible assets			<u>114,539</u>		<u>127,903</u>
			250,389		276,103
Current assets					
Debtors		171,400		240,314	
Cash at bank and in hand		291,070		<u>118,124</u>	
		<u>462,470</u>		<u>358,438</u>	
Creditors: Amounts falling due within one year		<u>(104,707)</u>		<u>(112,316)</u>	
Net current assets			357,763		246,122
Total assets less current liabilities			<u>608,152</u>		<u>522,225</u>
Creditors: Amounts falling due after more than one year			(123,351)		(134,410)
Provisions for liabilities			(2,404)		(5,347)
			<u>482,397</u>		<u>382,468</u>
Capital and reserves					
Called-up share capital	4		100		100
Profit and loss account			482,297		382,368
Shareholders' funds			<u>482,397</u>		<u>382,468</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 5 form part of these abbreviated accounts.

A & J HAULAGE LIMITED
ABBREVIATED BALANCE SHEET *(continued)*
31 DECEMBER 2008

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on

12/10/09

Mr E Smith
Director



The notes on pages 3 to 5 form part of these abbreviated accounts.

A & J HAULAGE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2008

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2000, is being amortised evenly over its estimated useful life of twenty years.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the estimated useful economic life of that asset as follows:

Goodwill -

Fixed assets

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows:

Plant & Machinery	- 15% on cost
Fixtures & Fittings	- 15% on cost
Motor Vehicles	- 25% on reducing balance
Improvements to Property -	25% on reducing balance

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value, and are depreciated in accordance with the above depreciation policies.

Future instalments payable under such agreements, net of finance charges, are included within creditors. Rentals payable are apportioned between the capital element, which reduces the outstanding obligation included within creditors, and the finance element, which is charged to the profit and loss account on a

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax, or a right to pay less tax, or a right to receive repayments of tax.

Deferred tax assets are recognised only to the extent that the directors consider it more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities recognised have been discounted.

A & J HAULAGE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2008

1. Accounting policies (continued)

Financial instruments

Financial instruments are classified and accounted for as financial assets, financial liabilities or equity instruments, according to the substance of the contractual arrangement.

Financial instruments which are assets are stated at cost less any provision for impairment. Financial liabilities are stated at principal capital amounts outstanding at the period end. Issue costs relating to financial liabilities are deducted from the outstanding balance and are amortised over the period to the due date for repayment of the financial liability.

An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. A financial liability is any contractual arrangement for an entity to deliver cash to the holder of the associated financial instrument.

2. Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 January 2008	247,000	280,775	527,775
Additions	—	38,204	38,204
Disposals	—	(68,061)	(68,061)
At 31 December 2008	<u>247,000</u>	<u>250,918</u>	<u>497,918</u>
Depreciation			
At 1 January 2008	98,800	152,872	251,672
Charge for year	12,350	34,936	47,286
On disposals	—	(51,429)	(51,429)
At 31 December 2008	<u>111,150</u>	<u>136,379</u>	<u>247,529</u>
Net book value			
At 31 December 2008	<u>135,850</u>	<u>114,539</u>	<u>250,389</u>
At 31 December 2007	<u>148,200</u>	<u>127,903</u>	<u>276,103</u>

3. Related party transactions

A & J Autos is a related party as it is owned by Mr E Smith who is a director of the company.

During the year rent was paid to A & J Autos of £10,200 (2007: £10,400).

All transactions were undertaken on an arms length basis.

4. Share capital

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

A & J HAULAGE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2008

4. Share capital *(continued)*

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

5. Ultimate controlling party

The company is controlled by Mr E Smith by virtue of his shareholding and directorship.