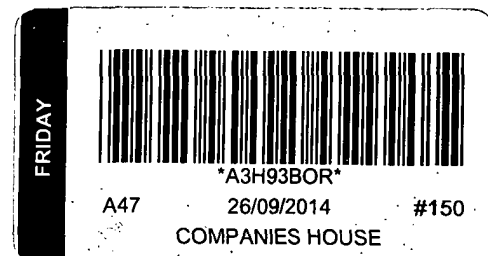


**A & J HAULAGE LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**Company Registration Number 03895278**

**Baker Tilly Tax and Accounting Limited**

Chartered Accountants  
3 Hardman Street  
Manchester  
M3 3HF



**A & J HAULAGE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2013**

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**A & J HAULAGE LIMITED**

Registered Number 03895278

**ABBREVIATED BALANCE SHEET****31 DECEMBER 2013**

	Note	2013 £	£	2012 £	£
<b>Fixed assets</b>	<b>2</b>				
Intangible assets			74,100		86,450
Tangible assets			<u>158,411</u>		<u>111,342</u>
			232,511		197,792
<b>Current assets</b>					
Stocks		33,584		15,250	
Debtors		165,999		117,216	
Cash at bank and in hand		596,248		623,165	
		<u>795,831</u>		<u>755,631</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>(59,640)</u>		<u>(89,990)</u>	
<b>Net current assets</b>			736,191		665,641
<b>Total assets less current liabilities</b>			<u>968,702</u>		<u>863,433</u>
<b>Provisions for liabilities</b>			<u>(28,335)</u>		<u>(12,558)</u>
			<u>940,367</u>		<u>850,875</u>
<b>Capital and reserves</b>					
Called-up share capital	<b>3</b>		100		100
Profit and loss account			<u>940,267</u>		<u>850,775</u>
<b>Shareholders' funds</b>			<u>940,367</u>		<u>850,875</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**

*Registered Number 03895278*

**ABBREVIATED BALANCE SHEET** *(continued)*

**31 DECEMBER 2013**

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For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 25 September 2014.



Mr E Smith  
Director

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

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**A & J HAULAGE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2013**

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**1. Accounting policies (continued)**

**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 not been discounted.

**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**

	<b>Intangible Assets £</b>	<b>Tangible Assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 January 2013	247,000	316,072	563,072
Additions	–	96,599	96,599
Disposals	–	(55,035)	(55,035)
At 31 December 2013	<u>247,000</u>	<u>357,636</u>	<u>604,636</u>
<b>Depreciation</b>			
At 1 January 2013	160,550	204,730	365,280
Charge for year	12,350	31,358	43,708
On disposals	–	(36,863)	(36,863)
At 31 December 2013	<u>172,900</u>	<u>199,225</u>	<u>372,125</u>
<b>Net book value</b>			
At 31 December 2013	<u>74,100</u>	<u>158,411</u>	<u>232,511</u>
At 31 December 2012	<u>86,450</u>	<u>111,342</u>	<u>197,792</u>

**A & J HAULAGE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2013**

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**3. Share capital**

**Authorised share capital:**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

**4. Ultimate controlling party**

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