

T & J HAULAGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2000



T & J HAULAGE LIMITED

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T & J HAULAGE LIMITED

AUDITORS' REPORT TO T & J HAULAGE LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the year ended 30 June 2000 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

Pierce

Pierce

Chartered Accountants
Registered Auditor

6 September 2000

3-6 Richmond Terrace
Blackburn
Lancashire
BB1 7AU

T & J HAULAGE LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2000

	Notes	2000 £	£	1999 £	£
Fixed assets					
Intangible assets	2	156,750		-	
Tangible assets	2	305,577		-	
		<u>462,327</u>		<u>-</u>	
Current assets					
Stocks		11,410		-	
Debtors		295,291		-	
Cash at bank and in hand		22,384		100	
		<u>329,085</u>		<u>100</u>	
Creditors: amounts falling due within one year		<u>(706,552)</u>		<u>(150)</u>	
Net current liabilities		<u>(377,467)</u>		<u>(50)</u>	
Total assets less current liabilities		<u>84,860</u>		<u>(50)</u>	
Creditors: amounts falling due after more than one year		<u>(47,960)</u>		<u>-</u>	
		<u>36,900</u>		<u>(50)</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		36,800		(150)	
Shareholders' funds		<u>36,900</u>		<u>(50)</u>	

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

The financial statements were approved by the board on 6 September 2000

H E Walker
Director

H. E. Walker

T & J HAULAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2000

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	10% straight line
Motor vehicles	25% straight line

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 July 1999	-	-	-
Additions	165,000	422,170	587,170
Disposals	-	(41,913)	(41,913)
At 30 June 2000	165,000	380,257	545,257
Depreciation			
At 1 July 1999	-	-	-
On disposals	-	(4,191)	(4,191)
Charge for the year	8,250	78,871	87,121
At 30 June 2000	8,250	74,680	82,930
Net book value			
At 30 June 2000	156,750	305,577	462,327

3 Share capital

	2000 £	1999 £
Authorised		
100 Ordinary shares of £ 1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £ 1 each	100	100