

Company Registration No. 3415768 (England and Wales)

T & J HAULAGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2001



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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 4, together with the financial statements of the company for the year ended 30 June 2001 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 4 are properly prepared in accordance with those provisions.



Pierce

10 September 2001

Chartered Accountants
Registered Auditor

3-6 Richmond Terrace
Blackburn
Lancashire
BB1 7AU

T & J HAULAGE LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2001

	Notes	2001 £	£	2000 £	£
Fixed assets					
Intangible assets	2	148,500		156,750	
Tangible assets	2	375,264		305,577	
		<u>523,764</u>		<u>462,327</u>	
Current assets					
Stocks		11,410		11,410	
Debtors		399,743		295,291	
Cash at bank and in hand		3,275		22,384	
		<u>414,428</u>		<u>329,085</u>	
Creditors: amounts falling due within one year		<u>(738,498)</u>		<u>(706,552)</u>	
Net current liabilities			<u>(324,070)</u>		<u>(377,467)</u>
Total assets less current liabilities			199,694		84,860
Creditors: amounts falling due after more than one year	3		<u>(99,667)</u>		<u>(47,960)</u>
			<u>100,027</u>		<u>36,900</u>
Capital and reserves					
Called up share capital	4	100		100	
Profit and loss account		99,927		36,800	
Shareholders' funds			<u>100,027</u>		<u>36,900</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 10 September 2001

H E Walker
Director

H. E. Walker

T & J HAULAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2001

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 2000	165,000	380,257	545,257
Additions	-	205,667	205,667
Disposals	-	(39,927)	(39,927)
At 30 June 2001	165,000	545,997	710,997
Depreciation			
At 1 July 2000	8,250	74,680	82,930
On disposals	-	(9,982)	(9,982)
Charge for the year	8,250	106,035	114,285
At 30 June 2001	16,500	170,733	187,233
Net book value			
At 30 June 2001	148,500	375,264	523,764
At 30 June 2000	156,750	305,577	462,327

3 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £175,201 (2000 - £110,011).

T & J HAULAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2001

4	Share capital	2001 £	2000 £
	Authorised		
	100 Ordinary shares of £ 1 each	100	100
		<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £ 1 each	100	100
		<u>100</u>	<u>100</u>
