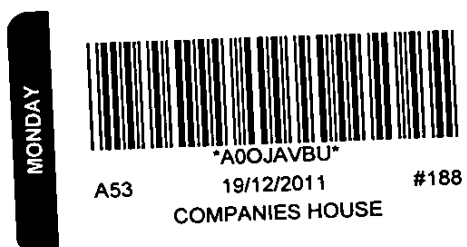


REGISTERED NUMBER: 3415768 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2011

for

T & J Haulage Limited



T & J Haulage Limited

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for the Year Ended 30 June 2011

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T & J Haulage Limited

Company Information
for the Year Ended 30 June 2011

DIRECTORS:

Mr H E Walker
Mrs J Walker
Mr R Walker
Mr T M Walker

SECRETARY

Mr H E Walker

REGISTERED OFFICE:

Unit 6 Lincoln Way
Salthill Industrial Estate
Clitheroe
Lancashire
BB7 1QD

REGISTERED NUMBER:

3415768 (England and Wales)

ACCOUNTANTS:

Stephen Round Limited
Chartered Certified Accountants
366 Holcombe Road
Greenmount
Bury
Lancashire
BL8 4DT

T & J Haulage Limited

Abbreviated Balance Sheet

30 June 2011

	Notes	30 6 11 £	30 6 10 £
FIXED ASSETS			
Intangible assets	2	66,000	74,250
Tangible assets	3	764,043	583,241
		<u>830,043</u>	<u>657,491</u>
CURRENT ASSETS			
Stocks		23,612	23,612
Debtors		549,685	588,366
Cash at bank and in hand		49,018	110,700
		<u>622,315</u>	<u>722,678</u>
CREDITORS			
Amounts falling due within one year	4	594,453	632,769
NET CURRENT ASSETS		<u>27,862</u>	<u>89,909</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>857,905</u>	<u>747,400</u>
CREDITORS			
Amounts falling due after more than one year	4	(281,209)	(169,957)
PROVISIONS FOR LIABILITIES		<u>(45,116)</u>	<u>(35,125)</u>
NET ASSETS		<u><u>531,580</u></u>	<u><u>542,318</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	100,000	100,000
Profit and loss account		431,580	442,318
SHAREHOLDERS' FUNDS		<u><u>531,580</u></u>	<u><u>542,318</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

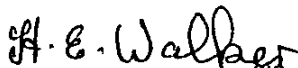
The notes form part of these abbreviated accounts

T & J Haulage Limited

Abbreviated Balance Sheet - continued
30 June 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 8/12/11 and were signed on its behalf by



Mr H E Walker - Director

The notes form part of these abbreviated accounts

T & J Haulage Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1999, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost and 10% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	
and 30 June 2011	165,000
AMORTISATION	
At 1 July 2010	90,750
Charge for year	8,250
At 30 June 2011	99,000
NET BOOK VALUE	
At 30 June 2011	66,000
At 30 June 2010	74,250

T & J Haulage Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	1,349,225
Additions	475,050
Disposals	(378,346)
At 30 June 2011	1,445,929
DEPRECIATION	
At 1 July 2010	765,984
Charge for year	260,760
Eliminated on disposal	(344,858)
At 30 June 2011	681,886
NET BOOK VALUE	
At 30 June 2011	764,043
At 30 June 2010	583,241

4 CREDITORS

Creditors include an amount of £388,805 (30 6 10 - £266,114) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	30 6 11 £ <u>100,000</u>	30 6 10 £ <u>100,000</u>
Number	Class			
100,000	Ordinary			

6 CONTROL

The company is under the control of the four directors who between them own 100% of the issued share capital