

COMPANY NUMBER: 3726708

REPORT OF THE DIRECTOR AND
FINANCIAL STATEMENTS
FOR YEAR ENDED
31ST MARCH 2009
FOR
LJL TRANSPORT LIMITED

**PORTER & COMPANY
ACCOUNTANTS
17 SELWYN ROAD
NEW MALDEN
SURREY
KT3 5AU**

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LJL TRANSPORT LIMITED
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For the year ended 31st March 2009

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LJL TRANSPORT LIMITED
FOR THE YEAR ENDED 31ST MARCH 2009

COMPANY INFORMATION

Director: Mr. L. J. Laws

Secretary: Mrs. K. Laws

Company Number: 3726708 (England & Wales)

Registered Office: Foxhills Farm,
Longcross Road,
Chertsey,
Surrey KT16 ODN.

Accountants: Porter & Company,
17 Selwyn Road,
New Malden,
Surrey KT3 5AU.

LJL TRANSPORT LIMITED

Foxhills Farm, Longcross Road, Chertsey, Surrey KT16 ODN

DIRECTOR'S REPORT

For the year ended 31/3/09

The Director present his report with the financial statements of the Company for the year ended 31st March 2009.

PRINCIPAL ACTIVITY

The principal activity of the Company was that of road transportation and vehicle sales.

DIRECTORS RESPONSIBILITIES

Company Law requires the Directors to prepare accounts for each financial year which give a true and fair view. In preparing those accounts the Directors are required to:

- i) Select suitable accounting policies and apply them consistently.
- ii) Make judgements and estimates that are reasonable and prudent.
- iii) Prepare the accounts on the going concern basis unless it is not appropriate to presume that the Company will continue in business.

The Directors are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the Company and to enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

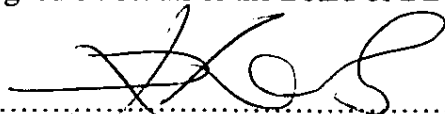
DIRECTORS

The Directors of the Company during the period and their interests in the shares of the Company as recorded in the register of Directors' interests were as follows:

	<u>Ordinary Shares of £1 each</u>	
	<u>31st March 2009</u>	<u>31st March 2008</u>
Mr. L.J. Laws	2	2

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the Board of Directors


..... MR L J LAWS -DIRECTOR
11th June 2009

LJL TRANSPORT LIMITED**PROFIT & LOSS ACCOUNT**For the year ended 31st March 2009

		<u>2009</u>	<u>2008</u>
		£	£
	Notes		
Turnover	1	37,261	33,395
Cost of Sales		-	(2,250)
Gross Profit		37,261	31,145
Administrative Expenses		21,735	19,006
Operating profit		15,526	12,139
Other receipts		150	255
Operating Profit on Ordinary Activities Before Taxation	2	15,676	12,394
Tax on ordinary Activities		3,320	2,853
Profit for the financial year		12,356	9,541
Dividends		20,000	20,000
		(7,644)	(10,459)
Retained profit bought forward		10,566	21,025
Retained profit carried forward		2,922	10,566

TOTAL RECOGNISED GAINS AND LOSSES

The Company has no recognized gains or losses other than the profit/(loss) for the current period.

The notes on pages 6 and 7 form part of these accounts.

LJL TRANSPORT LIMITED**BALANCE SHEET**As at 31st March 2009

		2009		2008	
		£	£	£	£
	Note				
<u>FIXED ASSETS</u>					
Intangible Assets – Goodwill		4,000		4,000	
Tangible assets	4	16,321		16,761	
		-----		-----	
			20,321		20,761
<u>CURRENT ASSETS</u>					
Debtors	5	2,688		2,388	
Cash at bank		1,941		-	
		-----		-----	
		4,629		2,388	
<u>CURRENT LIABILITIES</u>					
Bank overdrawn		-		(958)	
Creditors: Amounts falling due					
Within one year	6	(22,026)		(11,623)	
		-----		-----	
Net current liabilities			(17,397)		(10,193)
			-----		-----
Net Assets			2,924		10,568
			=====		=====
<u>CAPITAL AND RESERVES</u>					
Called up share capital	7		2		2
Profit and (Loss) Account			2,922		10,566
			-----		-----
Equity Shareholders' Funds			2,924		10,568
			=====		=====

The Balance Sheet is continued on page 5

The notes on pages 6 and 7 form part of these accounts.

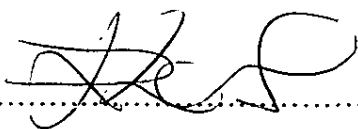
LJL TRANSPORT LIMITED
BALANCE SHEET (CONTINUED)

STATEMENT BY THE DIRECTORS

The Director

- (i) has taken advantage of S249A(1) of the Companies Act 1985 in not having these accounts audited;
- (ii) confirm that no notice has been deposited under S249B(2) of the Companies Act 1985;
- (iii) acknowledge his responsibilities for ensuring that the Company keeps accounting records which comply with S221 of the Companies Act 1985;
- (iv) acknowledge his responsibilities for preparing accounts which give a true and fair view of the Company as at 31 March 2009 and of its profit or loss for the period Then ended in accordance with the requirement of S226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the Company;
- (v) has taken advantage of the exemptions conferred by S246 of the Companies Act 1985 on the basis that the Company qualifies as a small Company.

These financial statements were Approved by the Board of Directors on 11th June 2009 and were signed on its behalf by



..... MR L J LAWS- Director

The notes on pages 6 and 7 form part of these accounts.

LJL TRANSPORT LIMITED
NOTES TO THE ACCOUNTS
For the year ended 31st March 2009

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.

Depreciation

Depreciation is calculated to write off the cost of valuation of all fixed assets over their estimated useful lives as follows:

Leasehold Building	Nil
Plant & machinery etc.	25% reducing balance
Motor Vehicles	25% straight line basis

2. OPERATING PROFIT

The operating profit is stated after charging:

	<u>2009</u>	<u>2008</u>
	£	£
Depreciation - owned assets	440	587
	<u> </u>	<u> </u>
Directors' emoluments and other benefits etc.	5,400	5,220
	<u> </u>	<u> </u>

3. TAXATION

The tax charged on ordinary activities for the year was as follows:

	£
UK corporation tax	3,320

	<u>3,320</u>

LJL TRANSPORT LIMITED
NOTES TO THE ACCOUNTS
For the year ended 31st March 2009

4. TANGIBLE FIXED ASSETS

	Leasehold Building £	Plant & Equipment £	Motor Vehicles £	Total £
COST AS AT 1/4/2008	15,000	2,850	4,250	22,100
Additions	-	-	-	-
Disposals	-	-	-	-
	-----	-----	-----	-----
At 31 March 2009	<u>15,000</u>	<u>2,850</u>	<u>4,250</u>	<u>22,100</u>
DEPRECIATION				
As at 1/4/2008	-	2,434	2,905	5,339
Charge for the period	-	104	336	440
	-----	-----	-----	-----
At 31 March 2009	<u>-</u>	<u>2,538</u>	<u>3,241</u>	<u>5,779</u>
NET BOOK VALUE				
At 31 March 2009	<u>15,000</u>	<u>312</u>	<u>1,009</u>	<u>16,321</u>
At 31 March 2008	<u>15,000</u>	<u>416</u>	<u>1,345</u>	<u>16,761</u>

	<u>2009</u>	<u>2008</u>
5. DEBTORS		
Trade Debtors	2,422	2,083
Prepayments	266	305
	-----	-----
	<u>2,688</u>	<u>2,388</u>

**6. CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	<u>2009</u>	<u>2008</u>
	£	£
VAT Payable	1,719	1,339
Accrued expenses	620	580
Director's loan account	16,367	6,772
Corporation Tax	3,320	2,492
Sundry Creditors	-	440
	-----	-----
	<u>22,026</u>	<u>11,623</u>

LJL TRANSPORT LIMITED
NOTES TO THE ACCOUNTS
For the year ended 31st March 2009

7. SHARE CAPITAL

	<u>2009</u>	<u>2008</u>
	£	£
Authorized		
100 Ordinary Shares of £1 each	100	100
	==	==
Allotted called up and fully paid		
2 Ordinary Shares of £1 each	2	2
	==	==

8. CONTROLLING PARTY

The director controls the company by virtue of his shareholdings in the company.

LJL TRANSPORT LIMITED

Report of the Accountants to the Directors of
LJL TRANSPORT LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2009 set out on pages three to eight and you consider that the company is exempt from an audit in accordance with section 249A of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Porter & Company
Accountants
17 Selwyn Road
New Malden
Surrey KT3 5AU

Dated: 11th June 2009

This page does not form part of the statutory financial statements