

Registered Number 03726708

LJL TRANSPORT LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	4,000	4,000
Tangible	3	<u>15,557</u>	<u>15,743</u>
Total fixed assets		19,557	19,743
Current assets			
Debtors		1,313	5,491
Cash at bank and in hand		5,508	10,724
Total current assets		<u>6,821</u>	<u>16,215</u>
Creditors: amounts falling due within one year		(10,576)	(19,325)
Net current assets		(3,755)	(3,110)
Total assets less current liabilities		<u>15,802</u>	<u>16,633</u>
Total net Assets (liabilities)		15,802	16,633
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		<u>15,800</u>	<u>16,631</u>
Shareholders funds		<u>15,802</u>	<u>16,633</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 July 2012

And signed on their behalf by:

Mr. L.J. Laws, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

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, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2011	4,000
At 31 March 2012	<u>4,000</u>
Net Book Value	
At 31 March 2011	4,000
At 31 March 2012	<u>4,000</u>

3 **Tangible fixed assets**

Cost	£
At 31 March 2011	22,100
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>22,100</u>

Depreciation	
At 31 March 2011	6,357
Charge for year	186
on disposals	
At 31 March 2012	<u>6,543</u>

Net Book Value	
At 31 March 2011	15,743
At 31 March 2012	<u>15,557</u>

Included in tangible fixed assets is leasehold building of £15,000 (2011: £15,000) which is not depreciated.

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

4 **Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.