

Registered Number 03726708

LJL TRANSPORT LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	4,000	4,000
Tangible assets	3	19,223	15,557
		<u>23,223</u>	<u>19,557</u>
Current assets			
Debtors		1,689	1,313
Cash at bank and in hand		-	5,508
		<u>1,689</u>	<u>6,821</u>
Creditors: amounts falling due within one year		<u>(12,164)</u>	<u>(10,576)</u>
Net current assets (liabilities)		<u>(10,475)</u>	<u>(3,755)</u>
Total assets less current liabilities		<u>12,748</u>	<u>15,802</u>
Total net assets (liabilities)		<u>12,748</u>	<u>15,802</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		12,746	15,800
Shareholders' funds		<u>12,748</u>	<u>15,802</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 May 2013

And signed on their behalf by:

Mr. L.J. Laws, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales, excluding value added tax.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery - 25% reducing balance

Other accounting policies

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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	4,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>4,000</u>
Amortisation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u>4,000</u>
At 31 March 2012	<u>4,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	22,100
Additions	5,500
Disposals	(4,250)
Revaluations	-
Transfers	-
At 31 March 2013	<u>23,350</u>
Depreciation	
At 1 April 2012	6,543

Charge for the year	1,408
On disposals	(3,824)
At 31 March 2013	<u>4,127</u>
Net book values	
At 31 March 2013	<u>19,223</u>
At 31 March 2012	<u>15,557</u>

Included in tangible fixed assets is leasehold building of £15,000 (2012: £15,000) which is not depreciated.

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
2 Ordinary shares of £1 each	2	2

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