

LJL TRANSPORT LIMITED

**Company Registration Number:
03726708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

LJL TRANSPORT LIMITED

Company Information for the Period Ended 31st March 2014

Director:	L J Laws
Company secretary:	K Laws
Registered office:	Foxhills Farm Longcross Road Chertsey Surrey KT16 0DN
Company Registration Number:	03726708 (England and Wales)

LJL TRANSPORT LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	4	4,000	4,000
Tangible assets:	5	18,167	19,223
Total fixed assets:		<u>22,167</u>	<u>23,223</u>
Current assets			
Debtors:	6	10,938	1,689
Total current assets:		<u>10,938</u>	<u>1,689</u>
Creditors			
Creditors: amounts falling due within one year	7	17,591	12,164
Net current assets (liabilities):		<u>(6,653)</u>	<u>(10,475)</u>
Total assets less current liabilities:		<u>15,514</u>	<u>12,748</u>
Total net assets (liabilities):		<u>15,514</u>	<u>12,748</u>

The notes form part of these financial statements

LJL TRANSPORT LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	8	2	2
Profit and Loss account:		15,512	12,746
Total shareholders funds:		<u>15,514</u>	<u>12,748</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: L J Laws

Status: Director

The notes form part of these financial statements

LJL TRANSPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and equipment - 25% reducing balance. Motor Vehicle 25% reducing balance

Intangible fixed assets amortisation policy

None

LJL TRANSPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Intangible assets

	Total
Cost	£
At 01st April 2013:	4,000
	<u>4,000</u>
Net book value	£
At 31st March 2014:	<u>4,000</u>
At 31st March 2013:	<u>4,000</u>

LJL TRANSPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

5. Tangible assets

	Total
Cost	£
At 01st April 2013:	23,350
At 31st March 2014:	23,350
Depreciation	
At 01st April 2013:	4,127
Charge for year:	1,056
At 31st March 2014:	5,183
Net book value	
At 31st March 2014:	18,167
At 31st March 2013:	19,223

LJL TRANSPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

6. Debtors

	2014	2013
	£	£
Trade debtors:	10,938	1,476
Other debtors:	-	70
Prepayments and accrued income:	-	143
Total:	<u>10,938</u>	<u>1,689</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

7. Creditors: amounts falling due within one year

	2014	2013
	£	£
Bank loans and overdrafts:	3,607	3,460
Taxation and social security:	3,019	-
Accruals and deferred income:	500	730
Other creditors:	10,465	7,974
Total:	<u>17,591</u>	<u>12,164</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

8. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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