

LJL TRANSPORT LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

LJL TRANSPORT LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Lee Laws
Company secretary:	Kim 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 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	5	4,000	4,000
Tangible assets:	6	17,375	18,167
Total fixed assets:		<u>21,375</u>	<u>22,167</u>
Current assets			
Debtors:	7	5,811	10,938
Total current assets:		<u>5,811</u>	<u>10,938</u>
Creditors			
Creditors: amounts falling due within one year	8	21,119	17,591
Net current assets (liabilities):		<u>(15,308)</u>	<u>(6,653)</u>
Total assets less current liabilities:		<u>6,067</u>	<u>15,514</u>
Total net assets (liabilities):		<u><u>6,067</u></u>	<u><u>15,514</u></u>

The notes form part of these financial statements

LJL TRANSPORT LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	9	2	2
Profit and Loss account:		6,065	15,512
Total shareholders funds:		<u>6,067</u>	<u>15,514</u>

For the year ending 31 March 2015 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 28 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lee 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 2015

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

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. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 25% rb, Land - nil Motor vehicles - 25% rb.

Intangible fixed assets amortisation policy

None

LJL TRANSPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Intangible assets

	Total
Cost	£
At 01st April 2014:	4,000
	<u>4,000</u>
Net book value	£
At 31st March 2015:	<u>4,000</u>
At 31st March 2014:	<u>4,000</u>

LJL TRANSPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

6. Tangible assets

	Total
Cost	£
At 01st April 2014:	23,350
At 31st March 2015:	23,350
Depreciation	
At 01st April 2014:	5,183
Charge for year:	792
At 31st March 2015:	5,975
Net book value	
At 31st March 2015:	17,375
At 31st March 2014:	18,167

LJL TRANSPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

7. Debtors

	2015	2014
	£	£
Trade debtors:	3,978	10,938
Other debtors:	1,833	-
Total:	<u>5,811</u>	<u>10,938</u>

LJL TRANSPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

8. Creditors: amounts falling due within one year

	2015	2014
	£	£
Bank loans and overdrafts:	5,630	3,607
Taxation and social security:	-	3,019
Accruals and deferred income:	500	500
Other creditors:	14,989	10,465
Total:	<u>21,119</u>	<u>17,591</u>

LJL TRANSPORT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

9. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.

