COMPANY REGISTRATION NUMBER 05727321

A J DRURY HAULAGE LTD

UNAUDITED ABBREVIATED ACCOUNTS

31 MARCH 2012

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COMPANIES HOUSE

A J DRURY HAULAGE LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

A J DRURY HAULAGE LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS	2				
Tangible assets			**75,613**		88,960
CURRENT ASSETS					
Stocks		**1,140**		1,940	
Debtors		**86,641**		54,727	
Cash at bank and in hand		**585**		-	
		88,366		56,667	
CREDITORS: Amounts falling due within one year		**110,363**		111,506	
NET CURRENT LIABILITIES			**(21,997)**		(54,839)
TOTAL ASSETS LESS CURRENT LIABILITIES			**53,616**		34,121
CREDITORS Amounts falling due after more than one year			**-**		3,584
			53,616		30,537
CAPITAL AND RESERVES					
Called-up equity share capital	3		**100**		100
Profit and loss account			**53,516**		30,437
SHAREHOLDERS' FUNDS			**53,616**		30,537

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 26 October 2012, and are signed on their behalf by

MR A J DRURY
Director

Company Registration Number 05727321

A J DRURY HAULAGE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

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 April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	-	15% reducing balance
Motor Vehicles	-	15% reducing balance
Equipment	-	15% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

A J DRURY HAULAGE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

2 FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2011 and 31 March 2012	**159,272**
DEPRECIATION	
At 1 April 2011	**70,312**
Charge for year	**13,347**
At 31 March 2012	**83,659**
NET BOOK VALUE	
At 31 March 2012	**75,613**
At 31 March 2011	88,960

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	**100**	**100**	100	100