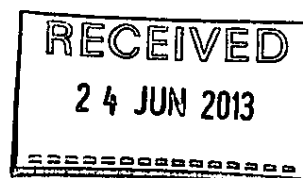


Company Registration No 07379321 (England and Wales)

P & K JEFFREY HAULAGE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012



P & K JEFFREY HAULAGE LTD

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P & K JEFFREY HAULAGE LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		6,538		7,938
Current assets					
Debtors		4,306		6,171	
Cash at bank and in hand		722		23,652	
		<u>5,028</u>		<u>29,823</u>	
Creditors, amounts falling due within one year		<u>(5,175)</u>		<u>(31,552)</u>	
Net current liabilities			(147)		(1,729)
Total assets less current liabilities			6,391		6,209
Provisions for liabilities			(1,308)		(1,588)
			<u>5,083</u>		<u>4,621</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,983		4,521
Shareholders' funds			<u>5,083</u>		<u>4,621</u>

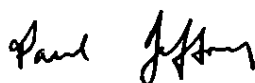
For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 4 June 2013



Mr P E Jeffrey
Director

Company Registration No 07379321

P & K JEFFREY HAULAGE LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Motor vehicles	15% on cost
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 October 2011 & at 30 September 2012	9,338
Depreciation	
At 1 October 2011	1,400
Charge for the year	1,400
At 30 September 2012	2,800
Net book value	
At 30 September 2012	6,538
At 30 September 2011	7,938

P & K JEFFREY HAULAGE LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>