Company Registration No. 07379321 (England and Wales)

P & K JEFFREY HAULAGE LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

P & K JEFFREY HAULAGE LTD

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P & K JEFFREY HAULAGE LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		35,196		14,871
Current assets					
Debtors		36,126		18,628	
Cash at bank and in hand		44,765		789	
		80,891		19,417	
Creditors: amounts falling due within one year		(55,775)		(27,233)	
Net current assets/(liabilities)			25,116		(7,816)
Total assets less current liabilities			60,312		7,055
Provisions for liabilities			(7,040)		(2,975)
			53,272		4,080
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			53,172		3,980
Shareholders' funds			53,272		4,080

For the financial year ended 30 September 2016 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 20 June 2017

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 2016

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 January 2015).

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:

Fixtures, fittings & equipment
Motor vehicles

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 2015	17,496
Additions	27,000
At 30 September 2016	44,496
Depreciation	
At 1 October 2015	2,625
Charge for the year	6,675
At 30 September 2016	9,300
Net book value	
At 30 September 2016	35,196
At 30 September 2015	14,871

3	**Share capital**	**2016**	**2015**
		£	**£**
	Allotted, called up and fully paid		
	50 A Ordinary shares of £1 each	50	50
	50 B Ordinary Shares of £1 each	50	50
		100	100

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