

Registered Number 04855783

PJ Light Haulage Ltd

Abbreviated Accounts

31 January 2012

PJ Light Haulage Ltd

Registered Number 04855783

Company Information

Registered Office:

128 North Hyde Road
Hayes
Middlesex
UB3 4NQ

Reporting Accountants:

Accord Accountants

5 New Broadway
Hampton Road
Hampton Hill
Middlesex
TW12 1JG

PJ Light Haulage Ltd

Registered Number 04855783

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	5,996	5,996
		<u>5,996</u>	<u>5,996</u>
Current assets			
Debtors		5,623	5,623
Cash at bank and in hand		18,498	18,498
Total current assets		<u>24,121</u>	<u>24,121</u>
Creditors: amounts falling due within one year		(19,773)	(19,773)
Net current assets (liabilities)		4,348	4,348
Total assets less current liabilities		<u>10,344</u>	<u>10,344</u>
Total net assets (liabilities)		<u>10,344</u>	<u>10,344</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		10,342	10,342
Shareholders funds		<u>10,344</u>	<u>10,344</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2012

And signed on their behalf by:

P Jetwani, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 **Accounting policies**

Accounting convention

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). The company was dormant throughout the year ended 31 January 2012. However, reference to information in relation to the year ended 31 January 2011 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25% on reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
At 01 February 2011	-	<u>7,995</u>
At 31 January 2012	-	<u>7,995</u>
Depreciation		
At 01 February 2011	-	<u>1,999</u>
At 31 January 2012	-	<u>1,999</u>
Net Book Value		
At 31 January 2012		5,996
At 31 January 2011	-	<u>5,996</u>

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

