

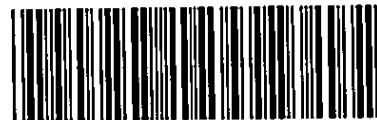
REGISTERED NUMBER: 4855783 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2008

for

PJ Light Haulage Ltd

TUESDAY



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31/03/2009

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COMPANIES HOUSE

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for the Year Ended 31 January 2008

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PJ Light Haulage Ltd

Company Information
for the Year Ended 31 January 2008

DIRECTOR: P Jetwani

SECRETARY: R Jetwani

REGISTERED OFFICE: 128 North Hyde Road
Hayes
Middlesex
UB3 4NQ

REGISTERED NUMBER: 4855783 (England and Wales)

ACCOUNTANTS: Accord Accountants
5 New Broadway
Hampton Road
Hampton Hill
Middlesex
TW12 1JG

PJ Light Haulage Ltd

Abbreviated Balance Sheet
31 January 2008

		31.1.08		31.1.07	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,414		1,886
CURRENT ASSETS:					
Debtors		3,332		1,590	
Cash at bank		45,279		8,319	
		48,611		9,909	
CREDITORS: Amounts falling due within one year		13,766		3,739	
NET CURRENT ASSETS:			34,845		6,170
TOTAL ASSETS LESS CURRENT LIABILITIES:			£36,259		£8,056
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			36,257		8,054
SHAREHOLDERS' FUNDS:			£36,259		£8,056

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on  and were signed by:

P. JETWANI

- Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2008

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention.

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 February 2007	
and 31 January 2008	5,500
DEPRECIATION:	
At 1 February 2007	3,614
Charge for year	472
At 31 January 2008	4,086
NET BOOK VALUE:	
At 31 January 2008	1,414
At 31 January 2007	1,886

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.1.08	31.1.07
		value:	£	£
1,000	Ordinary	1	1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.1.08	31.1.07
		value:	£	£
2	Ordinary	1	2	2
			<u> </u>	<u> </u>