

J CRITCHLOW (TRANSPORT) LIMITED

ABBREVIATED ACCOUNTS

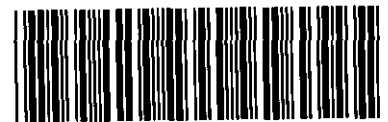
FOR THE YEAR ENDED

30 SEPTEMBER 2006

COMPANY No 00840572 (ENGLAND & WALES)

**ARTHUR G EDWARDS & CO LIMITED
CHARTERED CERTIFIED ACCOUNTANTS
& REGISTERED AUDITORS
ALEXANDRA HOUSE
74 MOORLAND ROAD
BURSLEM
STOKE-ON-TRENT
ST6 1DY**

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J CRITCHLOW (TRANSPORT) LIMITED

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J CRITCHLOW (TRANSPORT) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2006

	<u>Note</u>	<u>2005</u>	<u>2004</u>
Fixed Assets	2	1,118,213	1,113,355
Current Assets			
Debtors	3	2,439	9,244
Cash in Hand and at Bank		<u>448,923</u>	<u>427,025</u>
		451,362	436,269
Creditors: Amounts falling due within one year			
General Creditors		<u>(426,664)</u>	<u>(418,693)</u>
	4	(426,664)	(418,693)
Net Current Assets		24,698	17,576
Total Assets less Current Liabilities		1,142,911	1,130,931
Creditors: Amounts falling due after one year	4	-	-
Provisions for Liabilities and Charges		<u>(1,284)</u>	-
Net Assets		1,141,627	1,130,931
Capital and Reserves			
Share Capital	5	50,000	50,000
Profit and Loss Account		<u>1,091,627</u>	<u>1,080,931</u>
		1,141,627	1,130,931

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J CRITCHLOW (TRANSPORT) LIMITED

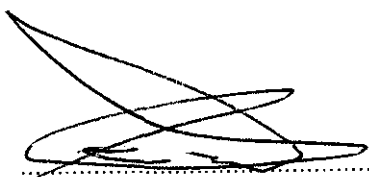
ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2006

CONTINUED

For the financial year ended 30 September 2006 the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at that year end and of its profit for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, as far as applicable to the company.

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

These abbreviated accounts were approved by the board on 7 December 2006 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'C. Critchlow', written over a dotted line.

Mr. C. Critchlow (Director)

7 December 2006

The notes on pages 3 to 5 form part of these accounts

J CRITCHLOW (TRANSPORT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2006

1. Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's accounts.

(a) Basis of Preparation of Accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

(b) Turnover

Turnover comprises rental income and the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

(c) 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 of fixed assets, less their estimated residual value, over the expected useful lives on the following basis:

Motor Vehicles	25%	reducing	balance	basis
Plant, Equipment and Fittings	20%	"	"	"

In accordance with SSAP 19 no depreciation is provided in respect of the freehold investment properties. This represents a departure from the Companies Act 1985 requirements concerning the depreciation of fixed assets. The directors consider that the adoption of this policy is necessary to give a true and fair view.

(d) Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

(e) Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year

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J CRITCHLOW (TRANSPORT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2006

CONTINUED

(f) **Deferred Taxation**

Full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes.

(g) **Operating Leases**

Rentals applicable to operating leases where substantially all of the benefit and risks of ownership remain with the lessor are charged to the profit and loss account as incurred.

2. **Fixed Assets**

	<u>Leasehold Investment Land & Prop</u>	<u>Freehold Investment Land & Prop</u>	<u>Tangible Fixed Assets</u>	<u>Intangible Fixed Assets</u>	<u>Total</u>
Cost					
At 01.10.05	229,123	863,879	105,888	-	1,198,890
Additions	-	-	25,259	-	25,259
Sales	-	-	(42,946)	-	(42,946)
At 30.09.06	229,123	863,879	88,201	-	1,181,203
Depreciation					
At 01.10.05	-	-	85,535	-	85,535
Charge for Year	-	-	8,182	-	8,182
Disposals	-	-	(30,727)	-	(30,727)
At 30.09.06	-	-	62,990	-	62,990
Net Book Value					
At 30.09.06	229,123	863,879	25,211	-	1,118,213
At 30.09.05	229,123	863,879	20,353	-	1,113,355

Cont'd

J CRITCHLOW (TRANSPORT) LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2006
CONTINUED****3. Debtors**

The amounts of debtors falling due after one year is nil (2005: £nil).

4. Creditors

The amounts of creditors falling due after more than one year is nil (2005: £nil)

	<u>2006</u>	<u>2005</u>
5. Share Capital		
Authorised: 50,000 £1 Ordinary Shares	50,000	50,000
	<hr/>	<hr/>
Allotted and Fully Paid: 50,000 £1 Ordinary Shares	50,000	50,000
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