

J CRITCHLOW (TRANSPORT) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 SEPTEMBER 2010

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**

THURSDAY



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09/12/2010

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COMPANIES HOUSE

J CRITCHLOW (TRANSPORT) LIMITED

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J CRITCHLOW (TRANSPORT) LIMITED
Registered in England N° 00840572

BALANCE SHEET AS AT 30 SEPTEMBER 2010

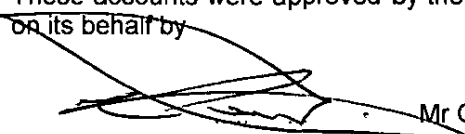
	<u>Note</u>	<u>2010</u>	<u>2009</u>
Fixed Assets	2	1,071,100	1,120,826
Current Assets			
Debtors	3	4,368	4,653
Cash in Hand and at Bank		<u>241,887</u>	<u>457,134</u>
		246,255	461,787
Creditors: Amounts falling due within one year		<u>(113,174)</u>	<u>(427,301)</u>
Net Current Assets		133,081	34,486
Total Assets Less Current Liabilities		1,204,181	1,155,312
Creditors: Amounts falling due after one year		-	-
Provision for Liabilities and Charges		<u>(1,993)</u>	<u>(2,647)</u>
Net Assets		1,202,188	1,152,665
Capital and Reserves			
Share Capital	4	50,000	50,000
Profit and Loss Account		<u>1,152,188</u>	<u>1,102,665</u>
Shareholders Funds		1,202,188	1,152,665

For the year ended 30 September 2010 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 accounts 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 accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the board of directors on 29 November 2010 and were signed on its behalf by

 Mr C Critchlow (Director)

J CRITCHLOW (TRANSPORT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

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

Basis of Preparation of Accounts

The accounts are prepared under the historical cost convention

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

Tangible Fixed Assets and Depreciation

The directors have included investment properties in the balance sheet at their original cost and not their open market value. The directors are of the opinion that the open market value is considerably in excess of the original cost.

The other tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off their cost less their estimated residual value, over their expected useful lives on the following basis

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

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

Deferred Taxation

Deferred tax is provided for on the difference between the value of fixed assets as shown on the balance sheet and their written down value for tax purposes at the end of the year

J CRITCHLOW (TRANSPORT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2010

2. Fixed Assets

	<u>Leasehold Investment Land & Prop</u>	<u>Freehold Investment Land & Prop</u>	<u>Tangible Fixed Assets</u>	<u>Total</u>
Cost				
At 01 10 09	229,123	863,879	89,915	1,182,917
Additions	-	-	868	868
Sales	-	(43,532)	-	(43,532)
At 30 09 10	229,123	820,347	90,783	1,140,253
Depreciation				
At 01 10 09	-	-	62,091	62,091
Charge for Year	-	-	7,062	7,062
Disposals	-	-	-	-
At 30 09 10	-	-	69,153	69,153
Net Book Value				
At 30 09 10	229,123	820,347	21,630	1,071,100
At 30 09 09	229,123	863,879	27,824	1,120,826

2010

2009

3 Debtors

Due after one year	-	-
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4 Share Capital

Ordinary Shares of £1 Each		
Allotted, Called Up and Fully Paid	50,000	50,000

J CRITCHLOW (TRANSPORT) LIMITED

**REPORT TO THE DIRECTORS ON THE UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

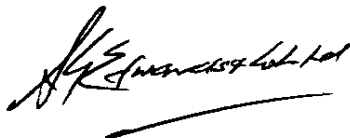
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of J Critchlow (Transport) Limited for the year ended 30 September 2010 which comprise of balance sheet and related notes from the accounting records and information and explanations you have given to us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work as been undertaken in accordance with technical guidance issued by the Association of Chartered Certified Accountants as detailed at [http //accaglobal com/factsheet163](http://accaglobal.com/factsheet163) To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than J Critchlow (Transport) Limited and its board of directors as a body for our work or for this report

It is your duty to ensure that J Critchlow (Transport) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of the company You consider that J Critchlow (Transport) Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of J Critchlow (Transport) Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts



Arthur G Edwards & Co Limited
Chartered Certified Accountants
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29 November 2010