

**S J HAULAGE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD**  
**1.10.12 - 31.12.13 (15 MONTHS)**

**Company Number: 4542713**

**Glenn J Wrighton & Co**  
**Accountants and Business Consultants**  
**85 Deardengate**  
**Haslingden**  
**Rossendale**  
**Lancashire**  
**BB4 5SN**

**THURSDAY**



**A38**      **\*A3ACT0DF\***      **#173**  
**19/06/2014**  
**COMPANIES HOUSE**

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**S J HAULAGE LIMITED**


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**BALANCE SHEET**  
**AS AT 31 DECEMBER 2013**


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	<u>Note</u>	<u>2013</u> £	<u>2012</u> £
<b>FIXED ASSETS</b>			
Tangible Assets	2	-	4,773
<b>CURRENT ASSETS</b>			
Debtors		3,206	18,169
Cash at bank and in hand		2	3,331
		<u>3,208</u>	<u>21,500</u>
<b>CURRENT LIABILITIES</b>			
Creditors due within one year		(2,863)	(19,725)
<b>NET CURRENT ASSETS</b>		<u>345</u>	<u>1,775</u>
<b>TOTAL ASSETS</b>			
<b>LESS CURRENT LIABILITIES</b>		345	6,548
<b>CREDITORS</b>			
Due after more than one year		-	(4,665)
		<u>345</u>	<u>1,883</u>
		=====	=====
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and Loss Account		343	1,881
		<u>345</u>	<u>1,883</u>
		=====	=====

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S J HAULAGE LIMITED

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BALANCE SHEET (Continued)  
AS AT 31 DECEMBER 2013

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For the year period ending 31 December 2013 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for:

- a) ensuring the company keeps account records which comply with section 386, and,
- b) preparing accounts that give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit or loss for the financial period, in accordance with requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Directors 30 May 2014

  
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J A O'Callaghan

  
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S O'Callaghan

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**S J HAULAGE LIMITED**


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**NOTES TO THE ACCOUNTS**  
**PERIOD ENDED 31 DECEMBER 2013**


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**1. ACCOUNTING POLICIES****a) Basis of Accounting**

The Accounts have been prepared under the historical cost convention.

**b) Turnover**

Turnover represents the invoiced amounts of services provided, net of value added tax

**c) Depreciation**

Depreciation is calculated to write off the cost of tangible assets on reducing balance basis, over their estimated useful lives as follows:

Plant & Equipment                      25%

**d) Statement of source and application of funds**

This has been excluded from the accounts of the company in accordance with Financial Reporting Standards.

	<u>2013</u> £	<u>2012</u> £
<b>2. TANGIBLE ASSETS</b>		
<b>Plant &amp; Equipment at 1.10.12</b>	4,773	6,364
Additions	-	-
Disposals	(4,773)	-
	=====	=====
	-	6,364
<u>Less: Depreciation</u>	-	1,591
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<b>Net Book Value at 31.12.13</b>	-	4,773
	=====	=====
<b>3. CALLED UP SHARE CAPITAL</b>		
Authorised: Ordinary shares of £1 each	100	100
	=====	=====
Allotted: Ordinary shares of £1 each	2	2
	=====	=====
<b>4. AUDITORS REMUNERATION was</b>	-	-
	=====	=====