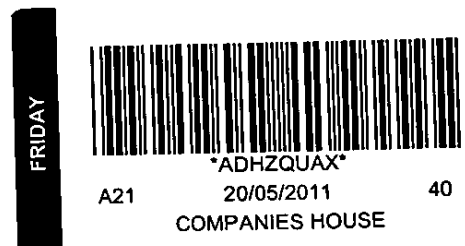


S J HAULAGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2010

Company Number: 4542713

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



S J HAULAGE LIMITED

BALANCE SHEET
AS AT 30 SEPTEMBER 2010

	<u>Note</u>	<u>2010</u> £	<u>2009</u> £
FIXED ASSETS			
Tangible Assets	2	8,485	11,314
CURRENT ASSETS			
Debtors		20,706	11,011
Cash at bank and in hand		-	-
		<u>20,706</u>	<u>11,011</u>
CURRENT LIABILITIES			
Creditors due within one year		(21,910)	(7,380)
Bank Overdraft		(5,670)	(8,908)
		<u>(6,874)</u>	<u>(5,277)</u>
NET CURRENT ASSETS/(LIABILITIES)			
TOTAL ASSETS/(LIABILITIES)			
LESS CURRENT LIABILITIES		1,611	6,037
CREDITORS			
Due after more than one year		-	(5,191)
		<u>1,611</u>	<u>846</u>
		<u>=====</u>	<u>=====</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and Loss Account		1,609	844
		<u>1,611</u>	<u>846</u>
		<u>=====</u>	<u>=====</u>

S J HAULAGE LIMITED

BALANCE SHEET (Continued)
AS AT 30 SEPTEMBER 2010

For the year ending 30 September 2010 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 26 April 2011


J A O'Callaghan


S O'Callaghan

S J HAULAGE LIMITED

**NOTES TO THE ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2010**

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>2010</u> £	<u>2009</u> £
2. TANGIBLE ASSETS		
Plant & Equipment at 1.10.09	11,314	15,085
Additions	-	-
Disposals	-	-
	<hr/> 11,314	<hr/> 15,085
<u>Less</u> Depreciation	2,829	3,771
	<hr/> 8,485	<hr/> 11,314
Net Book Value at 30.9.10	<hr/> =====	<hr/> =====
3. CALLED UP SHARE CAPITAL		
Authorised Ordinary shares of £1 each	100	100
	<hr/> =====	<hr/> =====
Allotted Ordinary shares of £1 each	2	2
	<hr/> =====	<hr/> =====
4. AUDITORS REMUNERATION was	-	-
	<hr/> =====	<hr/> =====