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S J HAULAGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2007

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

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20/06/2008

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COMPANIES HOUSE

S J HAULAGE LIMITED

BALANCE SHEET
AS AT 30 SEPTEMBER 2007

	<u>Note</u>	<u>2007</u> £	<u>2006</u> £
FIXED ASSETS			
Tangible Assets	2	20,113	6,466
CURRENT ASSETS			
Debtors		13,787	6,292
Cash at bank and in hand		-	-
		<u>13,787</u>	<u>6,292</u>
CURRENT LIABILITIES			
Creditors due within one year		(6,140)	(8,770)
Bank Overdraft		(3,166)	(9,513)
		<u></u>	<u></u>
NET CURRENT ASSETS/(LIABILITIES)		<u>4,481</u>	<u>(11,991)</u>
TOTAL ASSETS/(LIABILITIES)			
LESS CURRENT LIABILITIES		24,594	(5,525)
CREDITORS			
Due after more than one year		(23,574)	-
		<u></u>	<u></u>
NET ASSETS/(LIABILITIES)		<u>1,020</u> =====	<u>(5,525)</u> =====
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and Loss Account		1,018	(5,527)
		<u>1,020</u> =====	<u>(5,525)</u> =====

S J HAULAGE LIMITED

BALANCE SHEET (Continued)
AS AT 30 SEPTEMBER 2007

For the period in question the company was entitled to the exemption under section (1) of section 249A of the Companies Act 1985 (according to the turnover and balance sheet total of the company), and no members have requested an audit under section 249B(2) of the Companies Act 1985

The directors acknowledges their responsibility for:

- a) ensuring the company keeps accounting records which comply with section 221, 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, in accordance with the requirements of section 226, and which otherwise comply with this Act relating to the accounts

Advantage has been taken of the exemptions conferred by Part 1 of Schedule 8 to the Companies Act 1985 because, in the opinion of the Directors, the company is entitled to benefit from these exemptions as a small company.

Approved by the Directors on 28 May 2008


A J O'Callaghan


S O'Callaghan

S J HAULAGE LIMITED

NOTES TO THE ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2007**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>2007</u>	<u>2006</u>
	£	£
2. TANGIBLE ASSETS		
Plant & Equipment at 1.10.06	6,466	7,622
Additions	22,500	1,000
Disposals	(2,150)	-
	<hr/> 26,816	<hr/> 8,622
<u>Less</u> Depreciation	6,703	2,156
	<hr/> 20,113	<hr/> 6,466
	=====	=====
3. CALLED UP SHARE CAPITAL		
Authorised Ordinary shares of £1 each	100	100
	=====	=====
Allotted Ordinary shares of £1 each	2	2
	=====	=====
4. AUDITORS REMUNERATION was	-	-
	=====	=====