

Registered number
5401516

AJS Haulage Limited

Abbreviated Accounts

31 March 2007

MONDAY



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RM

17/12/2007

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COMPANIES HOUSE

AJS Haulage Limited
Abbreviated Balance Sheet
as at 31 March 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	593	667
Current assets			
Debtors		560	959
Cash at bank and in hand		469	1,085
		<u>1,029</u>	<u>2,044</u>
Creditors amounts falling due within one year		<u>(1,136)</u>	<u>(1,322)</u>
Net current (liabilities)/assets		(107)	722
Net assets		<u>486</u>	<u>1,389</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		484	1,387
Shareholder's funds		<u>486</u>	<u>1,389</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



C Partridge
 Director

Approved by the board on 11 December 2007

