

Registered number  
4650683

J' Freight Enterprises Limited

Abbreviated Accounts

31 March 2006



**J' Freight Enterprises Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2006**

	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Investments	2	600,000	600,000
<b>Current assets</b>			
Debtors		317,331	271,598
Cash at bank and in hand		2,333	-
		319,664	271,598
<b>Creditors: amounts falling due within one year</b>			
		(69,654)	(21,588)
<b>Net current assets</b>			
		250,010	250,010
<b>Total assets less current liabilities</b>			
		850,010	850,010
<b>Creditors: amounts falling due after more than one year</b>			
		(200,000)	(200,000)
<b>Net assets</b>			
		650,010	650,010
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		650,000	650,000
<b>Shareholders' funds</b>			
		650,010	650,010

The directors are 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 directors acknowledge their 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.



Mr S J Jackson  
 Director  
 Approved by the board on 23 May 2006

**J' Freight Enterprises Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2006**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents the value of management charges made to the company's subsidiary company, 'J' Freight Limited.

**2 Investments**

£

**Cost**

At 1 April 2005	600,000
Additions	-
Disposals	-
At 31 March 2006	<u>600,000</u>

**3 Share capital**

**2006**  
£

**2005**  
£

Authorised:

Ordinary shares of £0.01 each	<u>1,000</u>	<u>1,000</u>
-------------------------------	--------------	--------------

**2006**  
**No**

**2005**  
**No**

**2006**  
£

**2005**  
£

Allotted, called up and fully paid:

Ordinary shares of £0.01 each	<u>1,000</u>	<u>1,000</u>	<u>10</u>	<u>10</u>
-------------------------------	--------------	--------------	-----------	-----------