Registered Number 05953063

SJ HAULAGE UK LTD

Abbreviated Accounts

31 October 2016

SJ HAULAGE UK LTD **Registered Number 05953063**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	15,296	-
		15,296	-
Current assets			
Cash at bank and in hand		6,276	6,565
		6,276	6,565
Creditors: amounts falling due within one year		(21,220)	(6,028)
Net current assets (liabilities)		(14,944)	537
Total assets less current liabilities		352	537
Total net assets (liabilities)		352	537
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		302	487
Shareholders' funds		352	537

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 January 2017

And signed on their behalf by:
Mr S Jephcott, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention, modified to include the revaluation of financial instruments, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.
In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy
All fixed assets are initially recorded at cost.
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Motor Vehicles - 25% Reducing Balanace Basis
Equipment - 25% Straight Line Basis

Other accounting policies
The company was under the control of Mr Jephcott throughout the current and previous year. Mr Jephcott is the managing director and majority shareholder.
No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	3,262
Additions	17,995
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	21,257
Depreciation	
At 1 November 2015	3,262
Charge for the year	2,699
On disposals	-
At 31 October 2016	5,961
Net book values	

At 31 October 2016	15,296
At 31 October 2015	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
50 Ordinary shares of £1 each	50	50

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