

Company Registration No. 02369114 (England and Wales)

'J' FREIGHT INTERNATIONAL LIMITED

**DIRECTORS' REPORT
AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2012**



**GRUNDY ANDERSON & KERSHAW
CHARTERED ACCOUNTANTS**

'J' FREIGHT INTERNATIONAL LIMITED

COMPANY INFORMATION

Directors

PA Jackson
SJ Jackson
NM Patterson

Secretary

SJ Jackson

Company number

02369114

Registered office

Riverside House
Mellor Street
Rochdale
Lancashire
OL11 5BT

Accountants

Grundy Anderson & Kershaw
Chartered Accountants
123-125 Union Street
Oldham
OL1 1TG

'J' FREIGHT INTERNATIONAL LIMITED

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'J' FREIGHT INTERNATIONAL LIMITED

**DIRECTORS' REPORT
FOR THE PERIOD ENDED 30 JUNE 2012**

The directors present their report and unaudited financial statements for the period ended 30 June 2012. The company is dormant and has not traded during the period.

Directors

The following directors have held office since 1 April 2011:

PA Jackson

SJ Jackson

NM Patterson

On behalf of the board



SJ Jackson

Director

22 March 2013

**PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 30 JUNE 2012**

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

'J' FREIGHT INTERNATIONAL LIMITED

BALANCE SHEET AS AT 30 JUNE 2012

	Notes	2012 £	2011 £
Creditors: amounts falling due within one year	2	<u>(669)</u>	<u>(669)</u>
Total assets less current liabilities		<u>(669)</u>	<u>(669)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account	4	<u>(671)</u>	<u>(671)</u>
Shareholders' funds		<u>(669)</u>	<u>(669)</u>

Audit exemption statement

For the financial period ended 30 June 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 of the Companies Act 2006, and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 22 March 2013


SJ Jackson
Director

Company Registration No. 02369114

'J' FREIGHT INTERNATIONAL LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2012**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Creditors: amounts falling due within one year	2012	2011
	£	£
Other creditors	<u>669</u>	<u>669</u>

3 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 April 2011	<u>(671)</u>
Balance at 30 June 2012	<u>(671)</u>