# Company Registration No. 02369114 (England and Wales)

# 'J' FREIGHT INTERNATIONAL LIMITED

# DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2013

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A26 28/03/2014 #146
COMPANIES HOUSE

GRUNDY ANDERSON & KERSHAW CHARTERED ACCOUNTANTS

# **COMPANY INFORMATION**

**Directors** NM Patterson

PA Jackson SJ Jackson

Secretary SJ Jackson

Company number 02369114

**Registered office** Riverside House

Mellor Street Rochdale OL11 5BT

Accountants Grundy Anderson & Kershaw

Chartered Accountants 123-125 Union Street

Oldham OL1 1TG

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# DIRECTORS' REPORT FOR THE YEAR ENDED 30 JUNE 2013

The directors present their report and unaudited financial statements for the year ended 30 June 2013 The company is dormant and has not traded during the year

#### **Directors**

The following directors have held office since 1 July 2012

NM Patterson PA Jackson SJ Jackson

By order of the board

Secretary
24 March 2014

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2013

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

# BALANCE SHEET AS AT 30 JUNE 2013

		2013	2012
	Notes	£	£
Creditors: amounts falling o	lue		
within one year	2	(669)	(669)
·		<del></del>	
Total assets less current liab	ilities	(669)	(669)
			=
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account	4	(671)	(671)
Shareholders' funds		(669)	(669)

# Audit exemption statement

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 480 of the 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 year in question in accordance with section 476, 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

App ved by the Board and authorised for issue on 24 March 2014

Director

Company Registration No. 02369114

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2013

#### **Accounting policies** 1

# 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	2013	2012
	· ·	£	£
	Other creditors	669	669
3 Share cap	Share capital	2013	2012
	•	£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2

Statement of movements on profit and loss account	Profit and loss account
	£
Balance at 1 July 2012	(671)
Balance at 30 June 2013	(671)