

Registered number
4650683

J' Freight Enterprises Limited

Abbreviated Accounts

31 March 2005



J' Freight Enterprises Limited
Abbreviated Balance Sheet
as at 31 March 2005

	Notes	2005 £	2004 £
Fixed assets			
Investments	2	600,000	600,000
Current assets			
Debtors		271,598	249,935
Cash at bank and in hand		-	75
		<u>271,598</u>	<u>250,010</u>
Creditors: amounts falling due within one year		(21,588)	-
Net current assets		<u>250,010</u>	<u>250,010</u>
Total assets less current liabilities		<u>850,010</u>	<u>850,010</u>
Creditors: amounts falling due after more than one year		(200,000)	(200,000)
Net assets		<u>650,010</u>	<u>650,010</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		650,000	650,000
Shareholders' funds		<u>650,010</u>	<u>650,010</u>

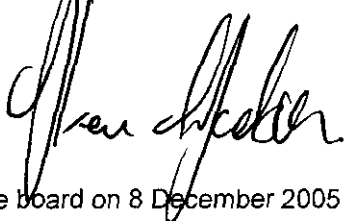
The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

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 8 December 2005

J' Freight Enterprises Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2005

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 2004

600,000

At 31 March 2005

600,000

3 Share capital

2005

2004

£

£

Authorised:

Ordinary shares of £0.01 each

1,000

1,000

2005

2004

2005

2004

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £0.01 each

1,000

1,000

10

10