

Registered Number 02027375

FREIGHT SYSTEMS EUROPE LIMITED

Abbreviated Accounts

30 April 2008

FREIGHT SYSTEMS EUROPE LIMITED

Registered Number 02027375

Balance Sheet as at 30 April 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>2,770</u>		<u>4,865</u>
Total fixed assets			<u>2,770</u>		<u>4,865</u>
Current assets					
Debtors		79,998		95,209	
Cash at bank and in hand		70,487		41,559	
Total current assets		<u>150,485</u>		<u>136,768</u>	
Creditors: amounts falling due within one year		(87,136)		(86,970)	
Net current assets			63,349		49,798
Total assets less current liabilities			<u>66,119</u>		<u>54,663</u>
Creditors: amounts falling due after one year					(889)
Provisions for liabilities and charges			335		176
Total net Assets (liabilities)			66,454		53,950
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>66,452</u>		<u>53,948</u>
Shareholders funds			<u>66,454</u>		<u>53,950</u>

- a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 12 September 2008

And signed on their behalf by:

L Vaessen, Director

B Ruck, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2008

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2007	28,996
additions	
disposals	
revaluations	
transfers	
At 30 April 2008	<u>28,996</u>
Depreciation	
At 30 April 2007	24,131
Charge for year	2,095
on disposals	
At 30 April 2008	<u>26,226</u>
Net Book Value	
At 30 April 2007	4,865
At 30 April 2008	<u>2,770</u>