

Registered number
02760607

SOUTHERN CROSS FREIGHT LTD

Report and Unaudited Accounts

31 December 2011



SOUTHERN CROSS FREIGHT LTD

Registered number: 02760607

Directors' Report

The directors present their report and accounts for the year ended 31 December 2011

Principal activities

The company's principal activity during the year continued to be that of Haulage Contracting

Directors

The following persons served as directors during the year

Mrs J Bonner

Mr T Bonner

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 16 March 2012 and signed on its behalf

A handwritten signature in black ink, appearing to read 'T J Bonner', with a stylized flourish at the end.

T J Bonner
Director

SOUTHERN CROSS FREIGHT LTD

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of SOUTHERN CROSS FREIGHT LTD for the year ended 31 December 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SOUTHERN CROSS FREIGHT LTD for the year ended 31 December 2011 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation



Malcolm Horton & Co
Chartered Accountants
57 Windmill Street
Gravesend
Kent
DA12 1BB

16 March 2012

SOUTHERN CROSS FREIGHT LTD
Profit and Loss Account
for the year ended 31 December 2011

	Notes	2011 £	2010 £
Turnover		411,106	390,777
Cost of sales		(351,652)	(324,380)
Gross profit		<u>59,454</u>	<u>66,397</u>
Administrative expenses		(37,715)	(37,622)
Operating profit	2	<u>21,739</u>	<u>28,775</u>
Exceptional items loss on the disposal of tangible fixed assets		-	(4,271)
		<u>21,739</u>	<u>24,504</u>
Interest payable	3	(2,918)	(8,279)
Profit on ordinary activities before taxation		<u>18,821</u>	<u>16,225</u>
Tax on profit on ordinary activities	4	(6,261)	(1,267)
Profit for the financial year		<u>12,560</u>	<u>14,958</u>

SOUTHERN CROSS FREIGHT LTD
Balance Sheet
as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	5	141,522	157,540
Current assets			
Debtors	6	84,654	49,686
Cash at bank and in hand		5	6
		<u>84,659</u>	<u>49,692</u>
Creditors. amounts falling due within one year	7	(100,792)	(57,606)
Net current liabilities		<u>(16,133)</u>	<u>(7,914)</u>
Total assets less current liabilities		<u>125,389</u>	<u>149,626</u>
Creditors: amounts falling due after more than one year	8	(71,350)	(88,147)
Net assets		<u>54,039</u>	<u>61,479</u>
Capital and reserves			
Called up share capital	9	10,002	10,002
Profit and loss account	10	44,037	51,477
Shareholders' funds		<u>54,039</u>	<u>61,479</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

J Bonner
 Director

Approved by the board on 16 March 2012