

REGISTERED NUMBER: 3327321 (England and Wales)

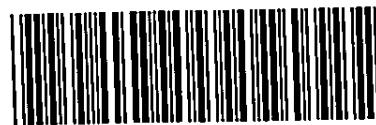
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2008

FOR

FRACHT UK LIMITED

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22/08/2008

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COMPANIES HOUSE

FRACHT UK LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

FRACHT UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2008

DIRECTOR: R Reisdorf

SECRETARY: Palmerston Secretaries Limited

REGISTERED OFFICE: Mackenzie House
Coach and Horses Passage
The Pantiles
Tunbridge Wells
Kent
TN2 5NP

REGISTERED NUMBER: 3327321 (England and Wales)

ACCOUNTANTS: Ward Mackenzie
Mackenzie House
Coach and Horses Passage
The Pantiles
Tunbridge Wells
Kent
TN2 5NP

FRACHT UK LIMITED

ABBREVIATED BALANCE SHEET

30TH JUNE 2008

	30.6.08	30.6.07
	£	£
CURRENT ASSETS		
Debtors	260	1,463
Cash at bank	1,741	21,962
	<u>2,001</u>	<u>23,425</u>
CREDITORS		
Amounts falling due within one year	69,802	89,508
	<u>(67,801)</u>	<u>(66,083)</u>
NET CURRENT LIABILITIES		
	<u>(67,801)</u>	<u>(66,083)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(67,801)</u>	<u>(66,083)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(67,901)	(66,183)
	<u>(67,801)</u>	<u>(66,083)</u>
SHAREHOLDERS' FUNDS		
	<u>(67,801)</u>	<u>(66,083)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008

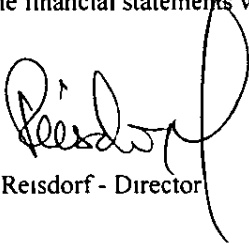
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 7th August 2008 and were signed by



R Reisdorf - Director

The notes form part of these abbreviated accounts

FRACHT UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30TH JUNE 2008**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	30 6 08 £	30 6 07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3 ULTIMATE PARENT COMPANY

The immediate and ultimate parent undertaking is Fracht AG, incorporated in Switzerland

The company has taken advantage of the exemptions conferred by FRS 8 para 3c not to make disclosures concerning related parties