

Registered Number 06861480

FORD FREIGHT LIMITED

Abbreviated Accounts

31 March 2011

FORD FREIGHT LIMITED

Registered Number 06861480

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	18,180	20,200
Tangible	3	<u>63,397</u>	<u>61,303</u>
Total fixed assets		81,577	81,503
Current assets			
Debtors		32,482	50,149
Cash at bank and in hand		80,511	48,116
Total current assets		<u>112,993</u>	<u>98,265</u>
Creditors: amounts falling due within one year		(20,157)	(21,844)
Net current assets		92,836	76,421
Total assets less current liabilities		<u>174,413</u>	<u>157,924</u>
Creditors: amounts falling due after one year		(83,873)	(107,927)
Total net Assets (liabilities)		90,540	49,997
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>90,440</u>	<u>49,897</u>
Shareholders funds		<u>90,540</u>	<u>49,997</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 May 2011

And signed on their behalf by:

Frank David Ford, 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 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover is the total amount, excluding value added tax, receivable by the company in the ordinary course of business for services provided as a principal

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	20,200
At 31 March 2011	<u>20,200</u>
Depreciation	
At 31 March 2011	<u>2,020</u>
Net Book Value	
At 31 March 2010	20,200
At 31 March 2011	<u>18,180</u>

3 Tangible fixed assets

Cost	£
At 31 March 2010	76,628
additions	16,277
disposals	
revaluations	
transfers	
At 31 March 2011	<u>92,905</u>
Depreciation	
At 31 March 2010	15,325
Charge for year	14,183
on disposals	
At 31 March 2011	<u>29,508</u>

Net Book Value	
At 31 March 2010	61,303
At 31 March 2011	<u>63,397</u>

4 Transactions with directors

The Company has a liability to the Directors' in the amount of £83,873