Registered Number 06861480

FORD FREIGHT LIMITED

Abbreviated Accounts

31 March 2014

FORD FREIGHT LIMITED **Registered Number 06861480**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	-	14,140
Tangible assets	3	112,515	112,696
		112,515	126,836
Current assets			
Debtors		81,192	81,205
Cash at bank and in hand		197,362	107,570
		278,554	188,775
Creditors: amounts falling due within one year		(46,874)	(20,494)
Net current assets (liabilities)		231,680	168,281
Total assets less current liabilities		344,195	295,117
Creditors: amounts falling due after more than one year		(22,525)	(45,357)
Total net assets (liabilities)		321,670	249,760
Capital and reserves			
Called up share capital		100	100
Profit and loss account		321,570	249,660
Shareholders' funds		321,670	249,760

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 July 2014

And signed on their behalf by:
MR F D FORD, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery 20% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	20,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	20,200
Amortisation	
At 1 April 2013	6,060
Charge for the year	14,140
On disposals	-
At 31 March 2014	20,200
Net book values	
At 31 March 2014	0
At 31 March 2013	14,140

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	185,584
Additions	27,948
Disposals	-
Revaluations	-

Transfers	-
At 31 March 2014	213,532
Depreciation	
At 1 April 2013	72,888
Charge for the year	28,129
On disposals	-
At 31 March 2014	101,017
Net book values	
At 31 March 2014	112,515
At 31 March 2013	112,696

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.