

Registered Number 06865621

A B Freight Ltd

Abbreviated Accounts

30 April 2011

A B Freight Ltd

Registered Number 06865621

Company Information

Registered Office:

Unit 6
Metcalf Drive
Altham
Accrington
Lancashire
BB5 5TU

Reporting Accountants:

Mayes Business Partnership Ltd
Chartered Certified Accountants
22-28 Willow Street
Accrington
Lancashire
BB5 1LP

A B Freight Ltd

Registered Number 06865621

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	3,938	5,250
		<u>3,938</u>	<u>5,250</u>
Current assets			
Debtors		53,164	45,922
Cash at bank and in hand		1,433	1,445
Total current assets		<u>54,597</u>	<u>47,367</u>
Creditors: amounts falling due within one year		(28,440)	(34,768)
Net current assets (liabilities)		26,157	12,599
Total assets less current liabilities		<u>30,095</u>	<u>17,849</u>
Provisions for liabilities		(787)	(1,102)
Total net assets (liabilities)		<u>29,308</u>	<u>16,747</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		29,307	16,746
Shareholders funds		<u>29,308</u>	<u>16,747</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 07 September 2011

And signed on their behalf by:

Miss J Brayshaw, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Motor vehicles 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 May 2010	-	<u>7,000</u>
At 30 April 2011	-	<u>7,000</u>
Depreciation		
At 01 May 2010		1,750
Charge for year	-	<u>1,312</u>
At 30 April 2011	-	<u>3,062</u>
Net Book Value		
At 30 April 2011		3,938
At 30 April 2010	-	<u>5,250</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each	1	1
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