REGISTERED NUMBER: 06865621 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2015

for

A B Freight Ltd

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for the year ended 30 April 2015

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A B Freight Ltd

Company Information
for the year ended 30 April 2015

DIRECTOR:	A Brayshaw
REGISTERED OFFICE:	Unit 6 Metcalf Drive Altham Accrington Lancashire BB5 5TU
REGISTERED NUMBER:	06865621 (England and Wales)
ACCOUNTANTS:	Mayes Business Partnership Ltd Chartered Certified Accountants 22-28 Willow Street Accrington Lancashire BB5 1LP

Abbreviated Balance Sheet
30 April 2015

	Notes	30/4/15 £	£	30/4/14 £	£
FIXED ASSETS					
Tangible assets	2		5,054		1,229
CURRENT ASSETS					
Debtors		13,809		23,126	
Cash at bank and in hand		1,438		1,517	
		15,247		24,643	
CREDITORS					
Amounts falling due within one year		16,883		23,430	
NET CURRENT (LIABILITIES)/ASSETS			(1,636)		1,213
TOTAL ASSETS LESS CURRENT LIABILITIES			3,418		2,442
CREDITORS					
Amounts falling due after more than one year			(2,070)		(2,070)
PROVISIONS FOR LIABILITIES			(1,011)		(246)
NET ASSETS			337		126
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			336		125
SHAREHOLDERS' FUNDS			337		126

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 April 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 August 2015 and were signed by:

A Brayshaw - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 30 April 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on a going concern basis. The company has net current liabilities in the current financial year. No adjustments have been made that may have been found necessary if any other basis of preparation had been used.

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.

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

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	2,733
Additions	5,867
Disposals	(1,500)
At 30 April 2015	7,100
DEPRECIATION	
At 1 May 2014	1,504
Charge for year	1,686
Eliminated on disposal	(1,144)
At 30 April 2015	2,046
NET BOOK VALUE	
At 30 April 2015	5,054
At 30 April 2014	1,229

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/4/15 £	30/4/14 £
1	Ordinary	£1	1	1

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4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2015 and 30 April 2014:

	30/4/15	30/4/14
	£	£
A Brayshaw		
Balance outstanding at start of year	14,310	19,981
Amounts advanced	23,406	18,419
Amounts repaid	(32,459)	(24,090)
Balance outstanding at end of year	5,257	14,310

Interest has been charged on the overdrawn directors loan account at a rate of 3.25% per annum up to March 15 and at 3.00% thereafter..

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.