

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2016
for
A B Freight Ltd**

**Contents of the Abbreviated Accounts
for the year ended 30 April 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A B Freight Ltd
Company Information
for the year ended 30 April 2016

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

A B Freight Ltd (Registered number: 06865621)

**Abbreviated Balance Sheet
30 April 2016**

	Notes	30/4/16 £	£	30/4/15 £	£
FIXED ASSETS					
Tangible assets	2		3,537		5,054
CURRENT ASSETS					
Debtors		2,773		13,809	
Cash at bank and in hand		<u>1,473</u>		<u>1,438</u>	
		4,246		15,247	
CREDITORS					
Amounts falling due within one year		<u>7,023</u>		<u>16,883</u>	
NET CURRENT LIABILITIES			<u>(2,777)</u>		<u>(1,636)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			760		3,418
CREDITORS					
Amounts falling due after more than one year			-		(2,070)
PROVISIONS FOR LIABILITIES			<u>(707)</u>		<u>(1,011)</u>
NET ASSETS			<u><u>53</u></u>		<u><u>337</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>52</u>		<u>336</u>
SHAREHOLDERS' FUNDS			<u><u>53</u></u>		<u><u>337</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 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.
- (b)

The notes form part of these abbreviated accounts

A B Freight Ltd (Registered number: 06865621)

Abbreviated Balance Sheet - continued
30 April 2016

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 18 July 2016 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 2016**

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 January 2015).

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 2015	7,100
Disposals	(450)
At 30 April 2016	<u>6,650</u>
DEPRECIATION	
At 1 May 2015	2,046
Charge for year	1,180
Eliminated on disposal	(113)
At 30 April 2016	<u>3,113</u>
NET BOOK VALUE	
At 30 April 2016	<u>3,537</u>
At 30 April 2015	<u>5,054</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/4/16 £	30/4/15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**Notes to the Abbreviated Accounts - continued
for the year ended 30 April 2016**

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2016 and 30 April 2015:

	30/4/16 £	30/4/15 £
A Brayshaw		
Balance outstanding at start of year	5,257	14,310
Amounts advanced	29,383	23,406
Amounts repaid	(33,904)	(32,459)
Balance outstanding at end of year	<u>736</u>	<u>5,257</u>

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.