Registered Number 07831768

N FREIGHT LIMITED

Abbreviated Accounts

30 November 2012

N FREIGHT LIMITED **Registered Number 07831768**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*
		£
Current assets		
Debtors		11,046
Cash at bank and in hand		3,823
		14,869
Net current assets (liabilities)		14,869
Total assets less current liabilities		14,869
Creditors: amounts falling due after more than one year		(17,540)
Total net assets (liabilities)		(2,671)
Capital and reserves		
Called up share capital	2	1
Profit and loss account		(2,672)
Shareholders' funds		(2,671)

- For the year ending 30 November 2012 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 31 July 2013

And signed on their behalf by:
S Severn, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

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
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Other accounting policies
Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
1 Ordinary shares of £1 each	1

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