

Registered Number 00896423

YORKSHIRE FREIGHTS LIMITED

Abbreviated Accounts

30 November 2011

YORKSHIRE FREIGHTS LIMITED

Registered Number 00896423

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	8,450	10,750
Tangible	3	<u>276,628</u>	<u>282,622</u>
Total fixed assets		285,078	293,372
Current assets			
Stocks		45,070	34,623
Debtors		68,823	52,627
Cash at bank and in hand		42,880	40,985
Total current assets		<u>156,773</u>	<u>128,235</u>
Creditors: amounts falling due within one year		(117,159)	(103,364)
Net current assets		39,614	24,871
Total assets less current liabilities		<u>324,692</u>	<u>318,243</u>
Total net Assets (liabilities)		324,692	318,243
Capital and reserves			
Called up share capital		2,025	2,025
Revaluation reserve		211,145	211,145
Other reserves		4,269	4,269
Profit and loss account		<u>107,253</u>	<u>100,804</u>
Shareholders funds		<u>324,692</u>	<u>318,243</u>

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 01 May 2012

And signed on their behalf by:

NEIL BROWNRIDGE, 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 November 2011

1 Accounting policies

Basis of preparation The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Stock is valued at the lower of cost and net realisable value. **Pension** The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Turnover

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

Depreciation

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

Plant and Machinery	20.00% Straight Line
Motor vehicles	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2010	23,000
At 30 November 2011	<u>23,000</u>

Depreciation	
At 30 November 2010	12,250
Charge for year	2,300
At 30 November 2011	<u>14,550</u>

Net Book Value	
At 30 November 2010	10,750
At 30 November 2011	<u>8,450</u>

3 Tangible fixed assets

Cost	£
At 30 November 2010	326,482
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	<u>326,482</u>

Depreciation	
At 30 November 2010	43,860
Charge for year	5,994
on disposals	
At 30 November 2011	<u>49,854</u>

Net Book Value	
At 30 November 2010	282,622
At 30 November 2011	<u>276,628</u>

4 **Transactions with directors**

None

5 **Related party disclosures**

None

6 **Share capital**

2011 2010 £ £Allotted, called up and fully paid2025 Ordinary shares of £1 each 2,025 2,025