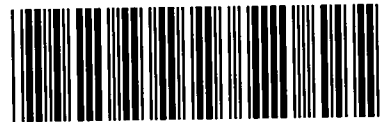


COMPANY REGISTRATION NUMBER 01241950

S B FREIGHTS (INTERNATIONAL) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 OCTOBER 2013

TUESDAY



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22/07/2014

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COMPANIES HOUSE

M J BUSHELL LTD
Chartered Accountants
8 High Street
Brentwood
Essex
CM14 4AB

S B FREIGHTS (INTERNATIONAL) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2013

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S B FREIGHTS (INTERNATIONAL) LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2013

	Note	2013	2012
		£	£
FIXED ASSETS	2		
Tangible assets		<u>68,691</u>	<u>71,287</u>
CURRENT ASSETS			
Debtors		107,525	101,080
Cash at bank and in hand		<u>9,995</u>	<u>18,164</u>
		117,520	119,244
CREDITORS: Amounts falling due within one year		<u>108,215</u>	<u>98,709</u>
NET CURRENT ASSETS		<u>9,305</u>	<u>20,535</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>77,996</u>	<u>91,822</u>
CREDITORS: Amounts falling due after more than one year		<u>106,317</u>	<u>122,015</u>
		<u>(28,321)</u>	<u>(30,193)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>(28,421)</u>	<u>(30,293)</u>
DEFICIT		<u>(28,321)</u>	<u>(30,193)</u>

For the year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 21/07/2014 and are signed on their behalf by:



B H STOCKS

Company Registration Number: 01241950

The notes on pages 2 to 3 form part of these abbreviated accounts.

S B FREIGHTS (INTERNATIONAL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2013

1. ACCOUNTING POLICIES

1.1 Basis of accounting

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).

Going concern

The accounts have been prepared on a going concern basis as the directors will continue to provide financial support.

1.2 Turnover

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

1.3 Fixed assets

All fixed assets are initially recorded at cost.

1.4 Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant, fixtures and fittings	- 15% on reducing balance
Motor Vehicles	- 25% on reducing balance

1.5 Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

1.6 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.

S B FREIGHTS (INTERNATIONAL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2013

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 November 2012	126,961
Additions	<u>20,300</u>
At 31 October 2013	<u>147,261</u>
DEPRECIATION	
At 1 November 2012	55,674
Charge for year	<u>22,896</u>
At 31 October 2013	<u>78,570</u>
NET BOOK VALUE	
At 31 October 2013	<u>68,691</u>
At 31 October 2012	<u>71,287</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>