

REGISTERED NUMBER: 02685525 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2013

for

ASSOCIATED FREIGHT SERVICES LTD

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for the Year Ended 28 February 2013

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ASSOCIATED FREIGHT SERVICES LTD

Company Information
for the Year Ended 28 February 2013

DIRECTORS: A Bentley
G P Moriarty-Cant

SECRETARY: Mrs D Bentley

REGISTERED OFFICE: The Plaza Building
Lee High Road
Lewisham
London
SE13 5PT

REGISTERED NUMBER: 02685525 (England and Wales)

ACCOUNTANTS: Andrew Cross & Co.
Chartered Accountants
Plaza Building
102 Lee High Road
Lewisham
London
SE13 5PT

ASSOCIATED FREIGHT SERVICES LTD (REGISTERED NUMBER: 02685525)

Abbreviated Balance Sheet
28 February 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		6,379		7,321
CURRENT ASSETS					
Debtors		115,389		125,751	
Cash at bank and in hand		<u>83,904</u>		<u>79,592</u>	
		199,293		205,343	
CREDITORS					
Amounts falling due within one year		<u>204,617</u>		<u>188,095</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(5,324)</u>		<u>17,248</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,055</u>		<u>24,569</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>955</u>		<u>24,469</u>
SHAREHOLDERS' FUNDS			<u>1,055</u>		<u>24,569</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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

ASSOCIATED FREIGHT SERVICES LTD (REGISTERED NUMBER: 02685525)

Abbreviated Balance Sheet - continued
28 February 2013

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 Board of Directors on 25 November 2013 and were signed on its behalf by:

A Bentley - Director

G P Moriarty-Cant - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2013

1. ACCOUNTING POLICIES

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 freight, packing and related services, 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.

Plant and machinery etc - 25% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2012	58,349
Additions	<u>1,185</u>
At 28 February 2013	<u>59,534</u>
DEPRECIATION	
At 1 March 2012	51,028
Charge for year	<u>2,127</u>
At 28 February 2013	<u>53,155</u>
NET BOOK VALUE	
At 28 February 2013	<u>6,379</u>
At 29 February 2012	<u>7,321</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</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.