

**Registered Number 02990943**

**FREIGHT LINES (UK) LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	387,232	387,232
		<u>387,232</u>	<u>387,232</u>
<b>Current assets</b>			
Debtors		-	1,210
Cash at bank and in hand		5,971	7,781
		<u>5,971</u>	<u>8,991</u>
<b>Creditors: amounts falling due within one year</b>	3	(84,347)	(83,336)
<b>Net current assets (liabilities)</b>		<u>(78,376)</u>	<u>(74,345)</u>
<b>Total assets less current liabilities</b>		<u>308,856</u>	<u>312,887</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(169,642)	(181,414)
<b>Total net assets (liabilities)</b>		<u>139,214</u>	<u>131,473</u>
<b>Capital and reserves</b>			
Called up share capital	4	20	20
Profit and loss account		139,194	131,453
<b>Shareholders' funds</b>		<u>139,214</u>	<u>131,473</u>

- For the year ending 30 April 2013 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 7 January 2014

And signed on their behalf by:

**C R SHAH, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2013

## 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**

Turnover represents the value of rent received during the year.

**Tangible assets depreciation policy**

Freehold property - None

No depreciation has been provided for the property as the directors consider the value to be fairly reflected in the accounts.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2012	387,232
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>387,232</u>
<b>Depreciation</b>	
At 1 May 2012	0
Charge for the year	0
On disposals	-
At 30 April 2013	<u>0</u>
<b>Net book values</b>	
At 30 April 2013	<u>387,232</u>
At 30 April 2012	<u>387,232</u>

## 3 Creditors

	2013	2012
	£	£
Secured Debts	181,427	193,211
Instalment debts due after 5 years	122,502	134,286

## 4 Called Up Share Capital

Allotted, called up and fully paid:

2013                      2012

	£	£
20 Ordinary shares of £1 each	20	20

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