Registered Number 04656560

ABBEY REFRIGERATED TRANSPORT LTD

Abbreviated Accounts

31 March 2012

ABBEY REFRIGERATED TRANSPORT LTD | Registered Number 04656560

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		129,147		85,808
Total fixed assets			129,147		85,808
Current assets					
Debtors		164,683		160,740	
Cash at bank and in hand		13,116		6	
Total current assets		177,799		160,746	
Creditors: amounts falling due within one year		(267,307)		(259,759)	
Net current assets			(89,508)		(99,013)
Total assets less current liabilities			39,639		(13,205)
Creditors: amounts falling due after one year			(81,335)		(19,563)
Provisions for liabilities and charges			(18,530)		(8,566)
Total net Assets (liabilities)			(60,226)		(41,334)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(60,326)		(41,434)
Shareholders funds			(60,226)		(41,334)

a. For the year ending 31 March 2012 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 28 December 2012

And signed on their behalf by:
Mr A N Ward, Director
Mrs E A Ward, 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 31 March 2012

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	316,650
additions	105,394
disposals	(127,275)
revaluations	
transfers	
At 31 March 2012	294,769
Depreciation	
At 31 March 2011	230,842
Charge for year	31,179
on disposals	(96,399)
At 31 March 2012	165,622
Net Book Value	
At 31 March 2011	85,808
At 31 March 2012	129,147

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

4 Transactions with directors

Advances to directors The following directors had interest free loans during the year. The movements on these loans are as follows: Mr A N Ward 2012 - £12,654 (2011 - £9,155) Maximum in year - £12,654 Mrs E A Ward 2012 - £12,626 (2011- £9,155) Maximum in year - £12,626