Registered Number 05029036

ABC FREIGHT FORWARDING LIMITED

Abbreviated Accounts

31 January 2012

ABC FREIGHT FORWARDING LIMITED **Registered Number 05029036**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,916		6,015
Total fixed assets			4,916		6,015
Current assets					
Debtors		45,945		29,576	
Cash at bank and in hand		10,134		23,080	
Total current assets		56,079		52,656	
Creditors: amounts falling due within one year		(49,983)		(47,114)	
Net current assets			6,096		5,542
Total assets less current liabilities			11,012		11,557
Total net Assets (liabilities)			11,012		11,557
Capital and reserves					
Called up share capital			1		1
Profit and loss account			11,011		11,556
Shareholders funds			11,012		11,557

a. For the year ending 31 January 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 10 May 2012

And signed on their behalf by:
D Williams, 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 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Fixtures, fittings & equipment	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2011	20,573
additions	540
disposals	
revaluations	
transfers	
At 31 January 2012	21,113
Depreciation	
At 31 January 2011	14,558
Charge for year	1,639
on disposals	
At 31 January 2012	16,197
Net Book Value	
At 31 January 2011	6,015
At 31 January 2012	4,916