## Final Accounts for

## ABBEY FREIGHT (EA) LTD

For the Year Ended 30<sup>th</sup> November 2008

Registered Number

06432565



An Accounting Gem Ltd

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#### For the Period Ended 30th November 2008

Registered Number:

06432565

Date of Incorporation:

20th November 2007

Registered Office:

UNIT 9 DALES COURT BC, DALES RD, IPSWICH, IP1 4JR

Director:

SIMON WAKELING

#### **Abbreviated Accounts**

The following pages contain the abbreviated accounts which, in the opinion of the Director, the company is entitled to submit to the Registrar of Companies in accordance with the special provisions of Part 7 of the Companies Act 1985 relating to small companies in fulfilment of it's statutory obligations.

#### For the Period Ended 30th November 2008

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Director:

SIMON WAKELING

#### Report of the Director

- 1. The principle activity of the company was that of Commercial Transport. The company commenced trading on 1<sup>st</sup> December 2007
- 2. Director. The Directors for the Company for the period and the beneficial interest in the shares of the Company was:

SIMON WAKELING

1 Ordinary Share

3. Fixed Assets:

The Fixed Assets held by the company during the year comprised of a commercial vehicles and the tools of the trade.

- 4. The Statement by the Director, as appended to the Balance Sheet, constitutes a part of this report.
- 5. There are no significant 'post Balance Sheet' activities.

Approved by the Board

Date; 29/7/09

Director

# Abbreviated Balance Sheet as at 30th November 2008

			2008
Fixed Assets:			
At Net Book Value			11,480
Current Assets			13,054
Current Liabilities			31,287
		-	6,753 =====
Share Capital			
Authorised : Issued:	1000 1	Ordinary Shares of £ Ordinary Share	1 1
Profit & Loss Account Balance		-	6,754
		-	6,753 =====

Continued on next page:

Directors' Statement in respect of the Financial Accounts for the period ended 30th November 2008

- 1. The Company is entitled to the exemption from an audit conferred by Section 249 (a), subsection (1) of the Companies Act 1985.
- 2. No notice from a shareholder has been deposited under Section 249 (b), subsection (2) of the Companies Act 1985 requiring the completion of an audit.
- 3. The Director acknowledges responsibility for ensuring that the Company keeps records which comply with Section 221; that accounts are prepared which give a true and fair view of the state of affairs of the Company as at the end of the financial period in compliance with Section 226; that the accounts are prepared in accordance with the special provisions of Part 7; and that the Company complies with the other requirements of the Companies Act 1985 in so far as they are applicable to a Company of this size.
- 4. The Director takes advantage of the exemptions conferred by Section A Part 3 of Schedule 8 of the Companies Act 1985 to file abbreviated accounts on the basis that the company qualifies as a small company.

Approved by the Board

Date; 29/7(09)

Director

Notes to the Financial Statement
for the period ended 30th November 2008

1. Accounting Policies: The accounts have been prepared under the historical cost convention.

Turnover represents the value of good and services supplied net of VAT. The turnover took place wholly in the U.K. and related to the principal activities of the Company.

- Interest on Bank overdrafts and loans amounted to £734.00
   The bank overdraft is secured by a personal guarantee from the Director
- 3. Taxation: The Company has no liability to Corporation Tax as reflected in the Balance Sheet.

Date: 29/7/09

By order of the Board

Director