

Registered Number 06432565

ABBHEY FREIGHT (EA) LTD

Abbreviated Accounts

30 November 2010

ABBEY FREIGHT (EA) LTD

Registered Number 06432565

Balance Sheet as at 30 November 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	6,771	8,464
Total fixed assets		6,771	8,464
Current assets			
Stocks		5,321	0
Debtors		0	7,506
Cash at bank and in hand		106	0
Total current assets		5,427	7,506
Net current assets		5,427	7,506
Total assets less current liabilities		12,198	15,970
Creditors: amounts falling due after one year		(38,946)	(36,811)
Accruals and deferred income		(500)	(500)
Total net Assets (liabilities)		(27,248)	(21,341)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(27,249)	(21,342)
Shareholders funds		(27,248)	(21,341)

- a. For the year ending 30 November 2010 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 18 August 2011

And signed on their behalf by:

Simon Wakeling, 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 30 November 2010

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 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.

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2009	11,480
additions	
disposals	
revaluations	
transfers	
At 30 November 2010	<u>11,480</u>
Depreciation	
At 30 November 2009	3,016
Charge for year	1,693
on disposals	
At 30 November 2010	<u>4,709</u>
Net Book Value	
At 30 November 2009	8,464
At 30 November 2010	<u>6,771</u>

3 Transactions with directors

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

4 Related party disclosures

The company owed the director £9,863 at the end of the financial year