

**Registered Number 06865621**

**A B Freight Ltd**

**Abbreviated Accounts**

**30 April 2012**

**A B Freight Ltd**

**Registered Number 06865621**

**Company Information**

**Registered Office:**

Unit 6  
Metcalf Drive  
Altham  
Accrington  
Lancashire  
BB5 5TU

**Reporting Accountants:**

Mayes Business Partnership Ltd  
Chartered Certified Accountants  
22-28 Willow Street  
Accrington  
Lancashire  
BB5 1LP

A B Freight Ltd

Registered Number 06865621

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	2,953	3,938
		<u>2,953</u>	<u>3,938</u>
<b>Current assets</b>			
Debtors		28,623	53,164
Cash at bank and in hand		6,564	1,433
Total current assets		<u>35,187</u>	<u>54,597</u>
<b>Creditors: amounts falling due within one year</b>		(36,679)	(28,440)
<b>Net current assets (liabilities)</b>		(1,492)	26,157
<b>Total assets less current liabilities</b>		<u>1,461</u>	<u>30,095</u>
<b>Provisions for liabilities</b>		(591)	(787)
<b>Total net assets (liabilities)</b>		<u>870</u>	<u>29,308</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		869	29,307
<b>Shareholders funds</b>		<u>870</u>	<u>29,308</u>

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 July 2012

And signed on their behalf by:

**A Brayshaw, 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 April 2012

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

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

Motor vehicles                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 May 2011	-	<u>7,000</u>
At 30 April 2012	-	<u>7,000</u>
<b>Depreciation</b>		
At 01 May 2011		3,062
Charge for year	-	<u>985</u>
At 30 April 2012	-	<u>4,047</u>
<b>Net Book Value</b>		
At 30 April 2012		2,953
At 30 April 2011	-	<u>3,938</u>

3 **Share capital**

<b>2012</b>	<b>2011</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully  
paid:**

1 Ordinary shares of £1 each

1

1

4 **Transactions with  
directors**

A Brayshaw had a loan during the year. The balance at 30 April 2012 was £17,307 (1 May 2011 - £-), £78,652 was advanced and £61,345 was repaid during the year. Interest has been charged on the overdrawn directors loan account at a rate of 4.00% per annum.