

**REGISTERED NUMBER: 06865621 (England and Wales)**

**Abbreviated Unaudited Accounts**

**for the period**

**1 April 2009 to 30 April 2010**

**for**

**A B Freight Ltd**

**SATURDAY**



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**A13**

**10/07/2010**

**275**

**COMPANIES HOUSE**

**A B Freight Ltd**

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for the period 1 April 2009 to 30 April 2010**

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**A B Freight Ltd**

**Company Information**  
**for the period 1 April 2009 to 30 April 2010**

**DIRECTOR**

Miss J Brayshaw

**REGISTERED OFFICE:**

Unit 6  
Metcalf Drive  
Altham  
Accrington  
Lancashire  
BB5 5TU

**REGISTERED NUMBER:**

06865621 (England and Wales)

**ACCOUNTANTS**

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

**A B Freight Ltd**

**Abbreviated Balance Sheet  
30 April 2010**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		5,250
<b>CURRENT ASSETS</b>			
Debtors		45,922	
Cash at bank		1,445	
		<u>47,367</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>34,768</u>	
<b>NET CURRENT ASSETS</b>			<u>12,599</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>17,849</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,102</u>
<b>NET ASSETS</b>			<u><u>16,747</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>16,746</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>16,747</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

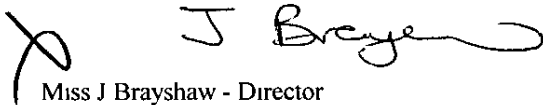
The notes form part of these abbreviated accounts

**A B Freight Ltd**

**Abbreviated Balance Sheet - continued**  
**30 April 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 16 June 2010 and were signed by

A handwritten signature in black ink, appearing to read 'J Brayshaw', with a large, stylized initial 'J' on the left.

Miss J Brayshaw - Director

The notes form part of these abbreviated accounts

# **A B Freight Ltd**

## **Notes to the Abbreviated Accounts for the period 1 April 2009 to 30 April 2010**

### **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

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles            - 25% on reducing balance

#### **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

### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	7,000
At 30 April 2010	<u>7,000</u>
<b>DEPRECIATION</b>	
Charge for period	1,750
At 30 April 2010	<u>1,750</u>
<b>NET BOOK VALUE</b>	
At 30 April 2010	<u><u>5,250</u></u>

### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	£
Number	Class		
1	Ordinary	1 00	<u><u>1</u></u>

1 Ordinary share of 1 00 was allotted and fully paid for cash at par during the period