

**Registration number 6936501**

**Abull Forwarding Limited**  
**Abbreviated accounts**  
**for the year ended 30 June 2011**

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COMPANIES HOUSE

**Abull Forwarding Limited**

**Abbreviated balance sheet  
as at 30 June 2011**

		<b>2011</b>		<b>2010</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		1,307		-
<b>Current assets</b>					
Debtors		170,219		180,797	
Cash at bank and in hand		25,917		12,439	
		<u>196,136</u>		<u>193,236</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(196,784)</u>		<u>(192,704)</u>	
<b>Net current (liabilities)/assets</b>			<u>(648)</u>		<u>532</u>
<b>Total assets less current liabilities</b>			<u>659</u>		<u>532</u>
<b>Net assets</b>			<u>659</u>		<u>532</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			658		531
<b>Shareholders' funds</b>			<u>659</u>		<u>532</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**Abull Forwarding Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 June 2011**

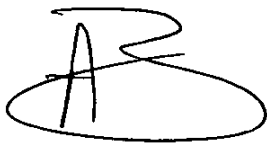
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2011 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 29 March 2012 and signed on its behalf by

A handwritten signature in black ink, consisting of a stylized 'A' and 'B' intertwined, enclosed within an oval shape.

**A Bull**  
**Director**

**The notes on page 3 form an integral part of these financial statements.**

**Abull Forwarding Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2011**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

**1.3. Tangible fixed assets and depreciation**

No depreciation is provided in the period in which the assets are acquired

**2. Fixed assets**

**Tangible  
fixed  
assets  
£**

**Cost**

Additions

1,307

At 30 June 2011

1,307

**Net book values**

At 30 June 2011

1,307

**3. Share capital**

**2011  
£**

**2010  
£**

**Authorised**

1 Ordinary shares of £1 each

1

1

**Alloted, called up and fully paid**

1 Ordinary shares of £1 each

1

1

**Equity Shares**

1 Ordinary shares of £1 each

1

1