

Registration number 6936501

Abull Forwarding Limited

Abbreviated accounts

for the year ended 30 June 2010

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Abull Forwarding Limited

**Abbreviated balance sheet
as at 30 June 2010**

	Notes	30/06/10	
		£	£
Current assets			
Debtors		180,797	
Cash at bank and in hand		12,439	
		<u>193,236</u>	
Creditors: amounts falling due within one year		(192,704)	
Net current assets			<u>532</u>
Total assets less current liabilities			<u>532</u>
Net assets			<u>532</u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			531
Shareholders' funds			<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 2010**

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 2010 , 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 13 April 2011 and signed on its behalf by

A stylized handwritten signature in black ink, consisting of a large loop at the bottom and a vertical stroke with a horizontal crossbar.

**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 2010

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

2. Share capital

30/06/10

£

Authorised

1 Ordinary shares of £1 each

1

Alloted, called up and fully paid

1 Ordinary shares of £1 each

1

Equity Shares

1 Ordinary shares of £1 each

1