

AAA FREIGHT SERVICES LTD

**Company Registration Number:
07133476 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

AAA FREIGHT SERVICES LTD

Company Information for the Period Ended 31st January 2012

| | |
|-------------------------------------|---|
| Director: | MOHAMMAD AKHTAR |
| Registered office: | Waverley House 1 Waverley Place Blackburn Lancashire BB2 6NJ GB-ENG |
| Company Registration Number: | 07133476 (England and Wales) |

AAA FREIGHT SERVICES LTD

Abbreviated Balance sheet As at 31st January 2012

| | Notes | 2012 £ | 2011 £ |
|---|-------|---------------------|-------------------|
| Current assets | | | |
| Cash at bank and in hand: | | 1,236 | 855 |
| Total current assets: | | <u>1,236</u> | <u>855</u> |
| Creditors | | | |
| Net current assets (liabilities): | | <u>1,236</u> | <u>855</u> |
| Total assets less current liabilities: | | 1,236 | 855 |
| Total net assets (liabilities): | | <u><u>1,236</u></u> | <u><u>855</u></u> |

The notes form part of these financial statements

AAA FREIGHT SERVICES LTD

Abbreviated Balance sheet As at 31st January 2012 continued

| | Notes | 2012 £ | 2011 £ |
|----------------------------------|-------|--------------|------------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 100 | 100 |
| Profit and Loss account: | | 1,136 | 755 |
| Total shareholders funds: | | <u>1,236</u> | <u>855</u> |

For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: MOHAMMAD AKHTAR
Status: Director

The notes form part of these financial statements

AAA FREIGHT SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Other accounting policies

Audit Exemption: For the year ended 31 January 2012 the company was entitled to exemption under section 249a (1) of the companies act 1985, no member have required the company to obtain and audit of its accounts or the year in question in accordance with section 249b(2). the directors acknowledge their responsibility for : (i) ensuring the company keeps accounting records which comply with section 221, and (ii) (ii) preparing accounts which give a true and fair view of the state of affairs of the company at the end of its financial year, and of its profit and loss of its financial year in accordance with the requirement of section 226 of the companies act 1985, and which otherwise complys with the requirements of the act relating to the accounts, so far applicable to the comapny. The accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the comapnies act 1985 Mohammad Akhtar Director

AAA FREIGHT SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

2. Called up share capital

Allotted, called up and paid

| | | | |
|----------------------|------------------|-------------------------|-------------|
| Previous period | | | 2011 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | 100 |
| Current period | | | 2012 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | 100 |

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