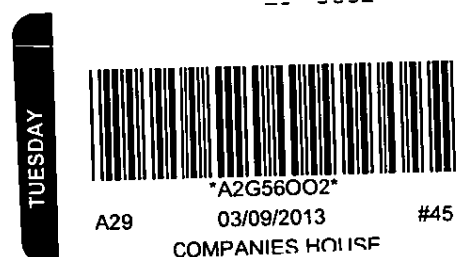


Registration number 03468819

WARTON FREIGHT SERVICES (NORTHERN) LIMITED

Abbreviated accounts

for the year ended 31 March 2013



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WARTON FREIGHT SERVICES (NORTHERN) LIMITED

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WARTON FREIGHT SERVICES (NORTHERN) LIMITED

**Chartered Accountants' report to the Board of Directors on the
unaudited financial statements of WARTON FREIGHT SERVICES (NORTHERN) LIMITED**


In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2013 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Buckley Watson
Chartered Accountants and
Registered Auditor
27 August 2013

57a Broadway
Leigh on Sea
Essex
SS9 1PE

WARTON FREIGHT SERVICES (NORTHERN) LIMITED

Abbreviated balance sheet as at 31 March 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		294,166		402,034
Current assets					
Debtors		719,353		772,002	
		<u>719,353</u>		<u>772,002</u>	
Creditors: amounts falling due within one year		<u>(708,254)</u>		<u>(842,302)</u>	
Net current assets/(liabilities)			11,099		(70,300)
Total assets less current liabilities			305,265		331,734
Creditors: amounts falling due after more than one year			<u>(41,714)</u>		<u>(75,603)</u>
Net assets			<u>263,551</u>		<u>256,131</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>263,451</u>		<u>256,031</u>
Shareholders' funds			<u>263,551</u>		<u>256,131</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 pages 4 to 5 form an integral part of these financial statements.

WARTON FREIGHT SERVICES (NORTHERN) LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

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 31 March 2013 , 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 27 August 2013 and signed on its behalf by



S Pariso
Director

Registration number 03468819

The notes on pages 4 to 5 form an integral part of these financial statements.

WARTON FREIGHT SERVICES (NORTHERN) LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention 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

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings

and equipment

- 25% reducing balance basis

Motor vehicles

- 25% reducing balance basis

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

WARTON FREIGHT SERVICES (NORTHERN) LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2013

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2012	976,485	
Additions	774	
Disposals	(140,700)	
At 31 March 2013	836,559	
Depreciation		
At 1 April 2012	574,451	
On disposals	(110,885)	
Charge for year	78,827	
At 31 March 2013	542,393	
Net book values		
At 31 March 2013	294,166	
At 31 March 2012	402,034	
3. Share capital	2013 £	2012 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	
Equity Shares		
100 Ordinary shares of £1 each	100	