Registered Number 06853933

SMITHS FREIGHT SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2012

SMITHS FREIGHT SOLUTIONS LIMITED — Registered Number 06853933

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		6,400		9,600
Tangible	3		16,297		12,446
Total fixed assets			22,697		22,046
Current assets					
Debtors		34,975		20,049	
Cash at bank and in hand		13,590		2,175	
Total current assets		48,565		22,224	
Creditors: amounts falling due within one year		(85,570)		(55,418)	
Net current assets			(37,005)		(33,194)
Total assets less current liabilities			(14,308)		(11,148)
Total net Assets (liabilities)			(14,308)		(11,148)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(14,309)		(11,149)
Shareholders funds			(14,308)		(11,148)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 December 2012

And signed on their behalf by:
M Smith, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 March 2011	16,000
At 31 March 2012	16,000
Depreciation	
At 31 March 2011	6,400
Charge for year	**3,200**
At 31 March 2012	9,600
Net Book Value	
At 31 March 2011	9,600
At 31 March 2012	6,400

3 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	21,718
additions	17,078
disposals	(17,001)
revaluations	
transfers	
At 31 March 2012	21,795
Depreciation	
At 31 March 2011	9,272
Charge for year	4,726
on disposals	(8,500)
At 31 March 2012	5,498

Net Book Value	
At 31 March 2011	12,446
At 31 March 2012	16,297

4 **Transactions with directors**

There were no transactions with directors

5 **Related party disclosures**

There are no related party disclosures