

**REGISTERED NUMBER: 03143849 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 28 February 2011

for

ASAP International Freight Limited

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COMPANIES HOUSE

ASAP International Freight Limited

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for the Year Ended 28 February 2011

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ASAP International Freight Limited

Company Information  
for the Year Ended 28 February 2011

**DIRECTORS:**

S M Rudge  
A J Whelan  
S Walsh

**SECRETARY:**

S Walsh

**REGISTERED OFFICE.**

Nether Lane  
Ecclesfield  
Sheffield  
S35 9ZX

**REGISTERED NUMBER:**

03143849 (England and Wales)

**ACCOUNTANTS:**

Michael Hancock & Co  
Beechcroft Cottage  
School Lane  
Baslow  
Derbyshire  
DE45 1RZ

ASAP International Freight Limited

Abbreviated Balance Sheet  
28 February 2011

	Notes	28 2 11 £	£	28 2 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		194		242
<b>CURRENT ASSETS</b>					
Debtors		106,266		67,812	
Cash at bank and in hand		6		58,408	
		106,272		126,220	
<b>CREDITORS</b>					
Amounts falling due within one year		72,082		71,199	
<b>NET CURRENT ASSETS</b>			34,190		55,021
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			34,384		55,263
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		600		600
Profit and loss account			33,784		54,663
<b>SHAREHOLDERS' FUNDS</b>			34,384		55,263

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 22 November 2011 and were signed on its behalf by

  
S M Rudge - Director

The notes form part of these abbreviated accounts

ASAP International Freight Limited

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2011

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2010 and 28 February 2011	1,217
<b>DEPRECIATION</b>	
At 1 March 2010	975
Charge for year	48
At 28 February 2011	1,023
<b>NET BOOK VALUE</b>	
At 28 February 2011	194
At 28 February 2010	242

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	28 2 11 £	28 2 10 £
600	Ordinary		600	600