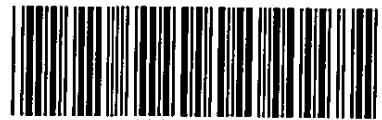


Company Registration No. 4254532 (England and Wales)

C V FREIGHT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

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C V FREIGHT LIMITED

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C V FREIGHT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		72,398		97,211
Investments	2		43,108		43,108
			<u>115,506</u>		<u>140,319</u>
Current assets					
Debtors		475,221		454,646	
Cash at bank and in hand		67,562		77,066	
		<u>542,783</u>		<u>531,712</u>	
Creditors, amounts falling due within one year		<u>(438,125)</u>		<u>(436,833)</u>	
Net current assets			<u>104,658</u>		<u>94,879</u>
Total assets less current liabilities			<u>220,164</u>		<u>235,198</u>
Creditors' amounts falling due after more than one year			(8,201)		(23,437)
Provisions for liabilities			<u>(2,486)</u>		<u>(1,143)</u>
			<u>209,477</u>		<u>210,618</u>
Capital and reserves					
Called up share capital	3		31,000		31,000
Share premium account			136,000		136,000
Other reserves			9,000		9,000
Profit and loss account			33,477		34,618
Shareholders' funds			<u>209,477</u>		<u>210,618</u>

C V FREIGHT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2013

For the financial year ended 31 October 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8 May 2014



J A Murphy
Director

Company Registration No. 4254532

C V FREIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2013

1 . Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% per year on net book value
Computer equipment	25% per year straight line
Fixtures, fittings & equipment	15% per year on net book value
Motor vehicles	25% per year on net book value

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

1.7 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

C V FREIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2013

2. Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 November 2012	490,876	43,108	533,984
Additions	550	-	550
At 31 October 2013	491,426	43,108	534,534
Depreciation			
At 1 November 2012	393,665	-	393,665
Charge for the year	25,363	-	25,363
At 31 October 2013	419,028	-	419,028
Net book value			
At 31 October 2013	72,398	43,108	115,506
At 31 October 2012	97,211	43,108	140,319

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Class	Shares held	%
Subsidiary undertakings				
Condor International Freight Limited	England	Ordinary	100 00	
E Data Capture Limited	England	Ordinary	100 00	
Weh Holdings Limited	England	Ordinary	100 00	
Vidap Freight Services Limited	England	Ordinary	100 00	

Participating interests

Other significant interests

C V FREIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2013

2 . Fixed assets

(continued)

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves 2013 £	Profit/(loss) for the year 2013 £
Condor International Freight Limited	Dormant	20,751	-
E Data Capture Limited	E-commerce	1,088	6,554
Weh Holdings Limited	Dormant	21,525	-
Vidap Freight Services Limited	Dormant	25,000	-
		<u> </u>	<u> </u>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
31,000 Ordinary shares of £1 each	31,000	31,000
	<u> </u>	<u> </u>