

Company Registration No. 2134650 (England and Wales)

FREIGHT CARE INTERNATIONAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2004



FREIGHT CARE INTERNATIONAL LIMITED

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FREIGHT CARE INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		58,367		56,709
Current assets					
Debtors		93,543		96,639	
Cash at bank and in hand		39,189		40,206	
		<u>132,732</u>		<u>136,845</u>	
Creditors: amounts falling due within one year		<u>(111,838)</u>		<u>(116,106)</u>	
Net current assets			20,894		20,739
Total assets less current liabilities			<u>79,261</u>		<u>77,448</u>
Creditors: amounts falling due after more than one year	3		(20,589)		(20,586)
Provisions for liabilities and charges			-		(3,149)
			<u>58,672</u>		<u>53,713</u>
Capital and reserves					
Called up share capital	4		2,001		2,001
Profit and loss account			56,671		51,712
Shareholders' funds			<u>58,672</u>		<u>53,713</u>

FREIGHT CARE INTERNATIONAL LIMITED

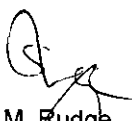
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2004

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the *Companies Act 1985 relating to small companies*.

The financial statements were approved by the Board on 8 March 2005


S. M. Rudge
Director

FREIGHT CARE INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2004

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 June 2002).

1.2 Turnover

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

1.3 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:

Fixtures, fittings & equipment	15% - reducing balance and 33.33% straight line
Motor vehicles	25% - reducing balance

1.4 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with FRS 17.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2004	135,072
Additions	38,725
Disposals	(35,667)
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At 31 December 2004	138,130
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Depreciation	
At 1 January 2004	78,363
On disposals	(17,740)
Charge for the year	19,140
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At 31 December 2004	79,763
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Net book value	
At 31 December 2004	58,367
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At 31 December 2003	56,709
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3 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £24,927 (2003 - £39,287).

FREIGHT CARE INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2004

4	Share capital	2004 £	2003 £
	Authorised		
	1,000 Ordinary 'A' shares of £1 each	1,000	1,000
	900 Ordinary 'B' shares of £1 each	900	900
	100 Ordinary 'C' shares of £1 each	100	100
	100 Ordinary 'D' shares of £1 each	100	100
		<u>2,100</u>	<u>2,100</u>
	Allotted, called up and fully paid		
	1,000 Ordinary 'A' shares of £1 each	1,000	1,000
	900 Ordinary 'B' shares of £1 each	900	900
	100 Ordinary 'C' shares of £1 each	100	100
	100 Ordinary 'D' shares of £1 each	1	1
		<u>2,001</u>	<u>2,001</u>

5 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2004	2003	in year
	£	£	£
S.M. Rudge	<u>3,231</u>	<u>-</u>	<u>3,231</u>