Registered Number 02246253

FREIGHTDATA 2000 LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,115	2,820
		2,115	2,820
Current assets			
Cash at bank and in hand		1,107	1,735
		1,107	1,735
Creditors: amounts falling due within one year		(10,251)	(4,833)
Net current assets (liabilities)		(9,144)	(3,098)
Total assets less current liabilities		(7,029)	(278)
Total net assets (liabilities)		(7,029)	(278)
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		(17,029)	(10,278)
Shareholders' funds		(7,029)	(278)

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 June 2016

And signed on their behalf by:
S. BRENNAN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Freehold Property - 25% Reducing Balance Basis
Fixtures & Fittings - 25% Reducing Balance Basis
Equipment - 25% Reducing Balance Basis

Other accounting policies
Fixed assets

All fixed assets are initially recorded at cost.

Going concern

The company is only able to trade with the continuing support of a loan from the directors.

The directors have indicated that this support will not be withdrawn. On this basis, the directors consider it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result from this support being withdrawn.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	65,330
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	65,330
Depreciation	
At 1 April 2015	62,510
Charge for the year	705

On disposals	-
At 31 March 2016	63,215
Net book values	
At 31 March 2016	2,115
At 31 March 2015	2,820

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

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