

**FREIGHTDATA 2000 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Freightdata 2000 Limited
Unaudited Financial Statements
For The Year Ended 31 March 2017

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Freightdata 2000 Limited
Statement of Financial Position
For The Year Ended 31 March 2017

Registered number: 02246253

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		1,586		2,115
			<u>1,586</u>		<u>2,115</u>
CURRENT ASSETS					
Cash at bank and in hand		797		1,107	
		<u>797</u>		<u>1,107</u>	
Creditors: Amounts Falling Due Within One Year	5	(8,484)		(10,251)	
		<u>(8,484)</u>		<u>(10,251)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(7,687)</u>		<u>(9,144)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,101)</u>		<u>(7,029)</u>
NET ASSETS			<u>(6,101)</u>		<u>(7,029)</u>
CAPITAL AND RESERVES					
Called up share capital	6		10,000		10,000
Profit and loss account			<u>(16,101)</u>		<u>(17,029)</u>
SHAREHOLDERS' FUNDS			<u>(6,101)</u>		<u>(7,029)</u>

Freightdata 2000 Limited
Statement of Financial Position (continued)
For The Year Ended 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Income Statement

On behalf of the board

Mr Keith Brennan

17 October 2017

The notes on pages 3 to 4 form part of these financial statements.

Freightdata 2000 Limited
Notes to the Unaudited Accounts
For The Year Ended 31 March 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

1.3. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	25% Reducing Balance Basis
Fixtures & Fittings	25% Reducing Balance Basis
Computer Equipment	25% Reducing Balance Basis

1.5. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the income statement, directors report, and notes to the financial statements relating to the income statement. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	2	2
	<u>2</u>	<u>2</u>

Freightdata 2000 Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2017

4. Tangible Assets

	Land & Property			
	Freehold	Fixtures & Fittings	Computer Equipment	Total
	£	£	£	£
Cost				
As at 1 April 2016	12,535	2,808	49,987	65,330
As at 31 March 2017	12,535	2,808	49,987	65,330
Depreciation				
As at 1 April 2016	12,535	2,433	48,247	63,215
Provided during the period	-	94	435	529
As at 31 March 2017	12,535	2,527	48,682	63,744
Net Book Value				
As at 31 March 2017	-	281	1,305	1,586
As at 1 April 2016	-	375	1,740	2,115

5. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Bank loans and overdrafts	30	42
VAT	476	673
Accruals and deferred income	180	180
Directors' loan accounts	7,798	9,356
	8,484	10,251

6. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.00	10000	10,000	10,000

7. General Information

Freightdata 2000 Limited Registered number 02246253 is a limited by shares company incorporated in England & Wales. The Registered Office is Foremost House, Radford Way, Billericay, Essex, CM12 0BT.

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 1072 of the Companies Act 2006.