

Registered number: 02538541

**UNITED TRANSPORT ZIMBABWE
FREIGHT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

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28/05/2011

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COMPANIES HOUSE

UNITED TRANSPORT ZIMBABWE FREIGHT LIMITED
REGISTERED NUMBER: 02538541

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2010

	Note	£	2010 £	£	2009 £
FIXED ASSETS					
Investments	2		4,802		4,802
CURRENT ASSETS					
Debtors			8,383		8,383
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,185</u>		<u>13,185</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Share premium account			16,874		16,874
Profit and loss account			(4,689)		(4,689)
SHAREHOLDERS' FUNDS			<u>13,185</u>		<u>13,185</u>

For the year ended 31 December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for

- (i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006 and
- (ii) 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 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 04/05/2011.


M S Irving
Director

The notes on page 2 form part of these financial statements

UNITED TRANSPORT ZIMBABWE FREIGHT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards

2 FIXED ASSET INVESTMENTS

	£
COST OR VALUATION	
At 1 January 2010 and 31 December 2010	<u>4,802</u>
NET BOOK VALUE	
At 31 December 2010	<u>4,802</u>
At 31 December 2009	<u>4,802</u>

3 SHARE CAPITAL

	2010 £	2009 £
ALLOTTED, CALLED UP AND FULLY PAID		
1,000 Ordinary shares shares of £1 each	<u>1,000</u>	<u>1,000</u>