

COMPANIES HOUSE

EURO FREIGHT GLOBAL SERVICES LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

EURO FREIGHT GLOBAL SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		487		609
Current assets					
Debtors		6,406		2,070	
Cash at bank and in hand		41,027		40,175	
		47,433		42,245	
Creditors amounts falling due within one year		(17,475)		(17,149)	
Net current assets			29,958		25,096
Total assets less current liabilities			30,445		25,705
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			30,345		25,605
Shareholders' funds			30,445		25,705

For the financial year ended 30 November 2011 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 director acknowledges his 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 19 March 2012



Mr A Husein
Director

Company Registration No 6013876

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13

14

15

16

17

18

19

EURO FREIGHT GLOBAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2011

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

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

Fixtures, fittings & equipment 20% reducing balance method

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2010 & at 30 November 2011	829
Depreciation	
At 1 December 2010	220
Charge for the year	122
At 30 November 2011	342
Net book value	
At 30 November 2011	487
At 30 November 2010	609

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100