

Registered number

07371651

Ian Anthony Freight Solutions Limited

Abbreviated Accounts

30 September 2014

Beasley & Co
Chartered Accountants

Abbey House
105 Abbey Street
Nuneaton
Warwickshire
CV11 5BX

Ian Anthony Freight Solutions Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Ian Anthony Freight Solutions Limited for the year ended 30 September 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Ian Anthony Freight Solutions Limited for the year ended 30 September 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Beasley & Co
Chartered Accountants
Abbey House
105 Abbey Street
Nuneaton
Warwickshire
CV11 5BX

15 May 2015

Ian Anthony Freight Solutions Limited**Registered number:** 07371651**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	7,639	8,822
Current assets			
Cash at bank and in hand		6,294	6,667
Creditors: amounts falling due within one year		(10,888)	(6,958)
Net current liabilities		(4,594)	(291)
Net assets		3,045	8,531
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,945	8,431
Shareholders' funds		3,045	8,531

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

I Booth

Director

Approved by the board on 15 May 2015

Ian Anthony Freight Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance basis
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets **£**

Cost

At 1 October 2013	12,365
Additions	1,363
At 30 September 2014	<u>13,728</u>

Depreciation

At 1 October 2013	3,543
Charge for the year	2,546
At 30 September 2014	<u>6,089</u>

Net book value

At 30 September 2014	<u>7,639</u>
At 30 September 2013	<u>8,822</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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.