
A TO Z FREIGHT LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
Registered number: 07167584

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COMPANIES HOUSE

A TO Z FREIGHT LIMITED

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The following reproduces the text of the report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

**REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL
STATEMENTS OF A TO Z FREIGHT LIMITED
FOR THE YEAR ENDED 31 MARCH 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A to Z Freight Limited for the year ended 31 March 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of directors of A to Z Freight Limited, as a body, in accordance with the terms of our engagement letter dated 8 July 2014. Our work has been undertaken solely to prepare for your approval the financial statements of A to Z Freight Limited and state those matters that we have agreed to state to the Board of directors of A to Z Freight Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A to Z Freight Limited and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that A to Z Freight Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit. You consider that A to Z Freight Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of A to Z Freight Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Lancaster Clements Limited

Chartered Certified Accountants

Stanley House
27 Wellington Road
Bilston
West Midlands
WV14 6AH

22 September 2014

A TO Z FREIGHT LIMITED
REGISTERED NUMBER: 07167584

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

| | Note | £ | 2014 £ | £ | 2013 £ |
|---|------|-----------------|--------------|-----------------|--------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 786 | | 521 |
| CURRENT ASSETS | | | | | |
| Debtors | | 9,575 | | 12,054 | |
| Cash at bank | | 576 | | 2,731 | |
| | | <u>10,151</u> | | <u>14,785</u> | |
| CREDITORS: amounts falling due within one year | | <u>(10,792)</u> | | <u>(15,167)</u> | |
| NET CURRENT LIABILITIES | | | <u>(641)</u> | | <u>(382)</u> |
| NET ASSETS | | | <u>145</u> | | <u>139</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 45 | | 39 |
| SHAREHOLDERS' FUNDS | | | <u>145</u> | | <u>139</u> |

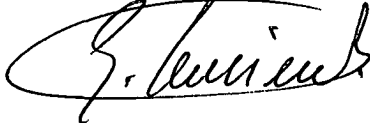
A TO Z FREIGHT LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2014**

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2014 and of its profit for the 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 financial statements, 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 22 September 2014.



George Zaniewski
Director

The notes on pages 4 to 5 form part of these financial statements.

A TO Z FREIGHT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

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 the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

| | | |
|-----------------------|---|----------------------------|
| Fixtures and fittings | - | 15% reducing balance basis |
|-----------------------|---|----------------------------|

1.4 Operating leases

Rentals under operating leases are charged to the Profit and Loss Account on a straight line basis over the lease term.

2. TANGIBLE FIXED ASSETS

| | |
|-------------------------|-------------|
| | £ |
| Cost | |
| At 1 April 2013 | 654 |
| Additions | 357 |
| | <hr/> |
| At 31 March 2014 | 1,011 |
| | <hr/> |
| Depreciation | |
| At 1 April 2013 | 133 |
| Charge for the year | 92 |
| | <hr/> |
| At 31 March 2014 | 225 |
| | <hr/> |
| Net book value | |
| At 31 March 2014 | 786 |
| | <hr/> <hr/> |
| <i>At 31 March 2013</i> | <i>521</i> |
| | <hr/> <hr/> |

A TO Z FREIGHT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

3. SHARE CAPITAL

| | 2014 | 2013 |
|---|-------------------|-------------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| | <u> </u> | <u> </u> |