INTERSPAN GLOBAL LOGISTICS LIMITED

Company Registration Number:
03668043 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

INTERSPAN GLOBAL LOGISTICS LIMITED

Company Information
for the Period Ended 30th November 2011

Director:	D.A BAMBOROUGH A.G LIGHTWOOD
Company secretary:	D.A BAMBOROUGH
Registered office:	45 Rooker Avenue Wolverhampton West Midlands WV2 2DT
Company Registration Number:	03668043 (England and Wales)

INTERSPAN GLOBAL LOGISTICS LIMITED

Abbreviated Balance sheet
As at 30th November 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:	3	**512,629**	411,040
Cash at bank and in hand:		**13,645**	18,547
Total current assets:		**526,274**	429,587
Creditors			
Creditors: amounts falling due within one year	4	**509,310**	420,592
Net current assets (liabilities):		**16,964**	8,995
Total assets less current liabilities:		**16,964**	8,995
Total net assets (liabilities):		**16,964**	8,995

The notes form part of these financial statements

INTERSPAN GLOBAL LOGISTICS LIMITED

Abbreviated Balance sheet
As at 30th November 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	**2**	2
Profit and Loss account:		**16,962**	8,993
Total shareholders funds:		**16,964**	8,995

For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: D.A BAMBOROUGH
Status: Director

The notes form part of these financial statements

INTERSPAN GLOBAL LOGISTICS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

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. Plant & Equipment - 10% per annum reducing balance basis Motor Vehicles - 25% per annum reducing balance basis Fixtures & Fittings - 15% per annum reducing balance basis Office Equipment - 15% per annum reducing balance basis

INTERSPAN GLOBAL LOGISTICS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2011

3. Debtors

	2011 £	2010 £
Trade debtors:	512,627	411,038
Other debtors:	2	2
Total:	**512,629**	**411,040**

INTERSPAN GLOBAL LOGISTICS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2011

4. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	151,396	135,798
Taxation and social security:	11,166	12,806
Other creditors:	346,748	271,988
Total:	**509,310**	**420,592**

INTERSPAN GLOBAL LOGISTICS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.