

Registered Number 04026521

CARGO SERVICES INTERNATIONAL LIMITED

Abbreviated Accounts

3 July 2014

Abbreviated Balance Sheet as at 3 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	2,705	4,057
		<u>2,705</u>	<u>4,057</u>
Current assets			
Debtors		-	253,348
Cash at bank and in hand		147,525	96,074
		<u>147,525</u>	<u>349,422</u>
Creditors: amounts falling due within one year		(201,616)	(517,344)
Net current assets (liabilities)		<u>(54,091)</u>	<u>(167,922)</u>
Total assets less current liabilities		<u>(51,386)</u>	<u>(163,865)</u>
Total net assets (liabilities)		<u>(51,386)</u>	<u>(163,865)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(51,388)	(163,867)
Shareholders' funds		<u>(51,386)</u>	<u>(163,865)</u>

- For the year ending 3 July 2014 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.

Approved by the Board on 18 March 2015

And signed on their behalf by:

A Burns, Director

Notes to the Abbreviated Accounts for the period ended 3 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful life of that asset as follows:

Fixture & Fittings - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 4 July 2013	5,409
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 3 July 2014	<u>5,409</u>
Depreciation	
At 4 July 2013	1,352
Charge for the year	1,352
On disposals	-
At 3 July 2014	<u>2,704</u>
Net book values	
At 3 July 2014	<u>2,705</u>
At 3 July 2013	<u>4,057</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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