

Company Registration No. 04477533 (England and Wales)

LOGISTICS LONDON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

LOGISTICS LONDON LIMITED

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LOGISTICS LONDON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		23,967		44,353
Current assets					
Debtors		108,609		80,665	
Cash at bank and in hand		58,554		105,436	
		167,163		186,101	
Creditors: amounts falling due within one year		<u>(105,879)</u>		<u>(38,779)</u>	
Net current assets			<u>61,284</u>		<u>147,322</u>
Total assets less current liabilities			85,251		191,675
Provisions for liabilities			<u>-</u>		<u>(4,164)</u>
			<u>85,251</u>		<u>187,511</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			85,249		187,509
Shareholders' funds			<u>85,251</u>		<u>187,511</u>

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 July 2013

R C Blunt
Director

Company Registration No. 04477533

LOGISTICS LONDON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

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 and trade discounts.

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:

Land and buildings Leasehold	20% straight line
Plant and machinery	20% straight line
Fixtures, fittings & equipment	33% straight line
Motor vehicles	33% straight line

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 August 2011 & at 31 July 2012	77,277
Depreciation	
At 1 August 2011	32,924
Charge for the year	20,386
At 31 July 2012	53,310
Net book value	
At 31 July 2012	23,967
At 31 July 2011	44,353

LOGISTICS LONDON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2

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