Company Registration No. 04477533 (England and Wales)

LOGISTICS LONDON LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2016

LOGISTICS LONDON LIMITED

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LOGISTICS LONDON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Current assets					
Debtors		8,663		9,326	
Cash at bank and in hand		7,598		23,370	
		16,261		32,696	
Creditors: amounts falling due within one year		(124,075)		(133,753)	
Total assets less current liabilities			(107,814)		(101,057)
Capital and reserves					
Called up share capital	**2**		2		2
Profit and loss account			(107,816)		(101,059)
Shareholders' funds			(107,814)		(101,057)

The accompanying accounting policies and notes form part of these financial statements.

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 30 October 2016

R C Blunt
Director

Company Registration No. 04477533

LOGISTICS LONDON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

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 January 2015).

The company meets its day to day working capital requirements through a loan from its director R C Blunt and it relies on his continued support

The directors consider it appropriate to prepare the financial statements on the going concern basis. No adjustments to the figures would result from a withdrawal of the loan facility by the company's director.

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 the recharge of administrative costs incurred.

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:

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

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	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.