Registered Number 06046913

LOGISTIC ESTATES LIMITED

Abbreviated Accounts

31 January 2012

LOGISTIC ESTATES LIMITED **Registered Number 06046913**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,540,802		1,540,802
Total fixed assets			1,540,802		1,540,802
Current assets					
Debtors		56,611		63,459	
Cash at bank and in hand		38,117		9,695	
Total current assets		94,728		73,154	
Creditors: amounts falling due within one year		(9,815)		(10,656)	
Net current assets			84,913		62,498
Total assets less current liabilities			1,625,715		1,603,300
Creditors: amounts falling due after one year			(1,652,638)		(1,631,759)
Total net Assets (liabilities)			(26,923)		(28,459)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(27,023)		(28,559)
Shareholders funds			(26,923)		(28,459)

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 October 2012

And signed on their behalf by:
ME DANSKY, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value of rents and service charges receivable in respect of investment properties.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%	Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 January 2011	1,540,802
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	1,540,802
Depreciation	
At 31 January 2011	
Charge for year	
on disposals	
At 31 January 2012	
Net Book Value	
At 31 January 2011	1,540,802
At 31 January 2012	1,540,802