Registered Number 06330458

CARGOSOLUTIONSUK LIMITED

Abbreviated Accounts

31 July 2012

CARGOSOLUTIONSUK LIMITED **Registered Number 06330458**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	3,371	4,281
		3,371	4,281
Current assets			
Debtors		33,833	42,408
Cash at bank and in hand		43,815	36,796
		77,648	79,204
Creditors: amounts falling due within one year		(95,920)	(64,209)
Net current assets (liabilities)		(18,272)	14,995
Total assets less current liabilities		(14,901)	19,276
Total net assets (liabilities)		(14,901)	19,276
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(14,902)	19,275
Shareholders' funds		(14,901)	19,276

- For the year ending 31 July 2012 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 8 March 2013

And signed on their behalf by:
C MAGSON, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Fixtures & Fittings 15% reducing balance
Computer Equipment 25% reducing balance
Motor Vehicles 25% reducing balance

Other accounting policies
Foreign Transactions
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit & loss account.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	4,281
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	4,281
Depreciation	
At 1 August 2011	-
Charge for the year	910
On disposals	-
At 31 July 2012	910
Net book values	
At 31 July 2012	3,371
At 31 July 2011	4,281

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