

SITA LOGISTICS LTD

**Company Registration Number:
06977621 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

SITA LOGISTICS LTD

Company Information for the Period Ended 31st July 2012

Director:	Stephen Walsh
Company secretary:	Stephen Walsh
Registered office:	International House 39 Great Windmill Street London W1D 7LX
Company Registration Number:	06977621 (England and Wales)

SITA LOGISTICS LTD

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	375	196
Total fixed assets:		<u>375</u>	<u>196</u>
Current assets			
Debtors:		52	259
Cash at bank and in hand:		147	75
Total current assets:		<u>199</u>	<u>334</u>
Creditors			
Creditors: amounts falling due within one year		1,309	735
Net current assets (liabilities):		<u>(1,110)</u>	<u>(401)</u>
Total assets less current liabilities:		<u>(735)</u>	<u>(205)</u>
Total net assets (liabilities):		<u><u>(735)</u></u>	<u><u>(205)</u></u>

The notes form part of these financial statements

SITA LOGISTICS LTD

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(736)	(206)
Total shareholders funds:		<u>(735)</u>	<u>(205)</u>

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Walsh
Status: Director

The notes form part of these financial statements

SITA LOGISTICS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents the amounts (excluded from Value Added Tax) derived from the provision of goods and services to third party customers during the year.

Tangible fixed assets depreciation policy

Depreciation is provided to write off the cost less the estimated residual value of tangible fixed assets over their useful economic lives as follows: Plant and Equipment 25% per annum on a reducing balance basis.

SITA LOGISTICS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	£
At 01st August 2011:	350
Additions:	500
Disposals:	350
At 31st July 2012:	500
Depreciation	
At 01st August 2011:	154
Charge for year:	125
On disposals:	154
At 31st July 2012:	125
Net book value	
At 31st July 2012:	375
At 31st July 2011:	196

SITA LOGISTICS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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