Registered number
07005321

BEE-LINE LOGISTICAL SOLUTIONS LTD

Unaudited Abbreviated Accounts

30 September 2016

BEE-LINE LOGISTICAL SOLUTIONS LTD

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of BEE-LINE LOGISTICAL SOLUTIONS LTD for the year ended 30 September 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of BEE-LINE LOGISTICAL SOLUTIONS LTD for the year ended 30 September 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

TLC Accounting Services Ltd
Chartered Accountants
Unit 9 Crusader Business Park
Stephenson Road West
Clacton on Sea
Essex
CO15 4TN

31 January 2017

BEE-LINE LOGISTICAL SOLUTIONS LTD

Registered number: 07005321

Abbreviated Balance Sheet

as at 30 September 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		19,580		20,453
Current assets					
Cash at bank and in hand		476		2,252	
Creditors: amounts falling due within one year		(17,783)		(20,596)	
Net current liabilities			(17,307)		(18,344)
Total assets less current liabilities			2,273		2,109
Creditors: amounts falling due after more than one year			-		(1,500)
Net assets			2,273		609
Capital and reserves					
Called up share capital	3		50		50
Profit and loss account			2,223		559
Shareholder's funds			2,273		609

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr L Hayward

Director

Approved by the board on 7 February 2017

BEE-LINE LOGISTICAL SOLUTIONS LTD

Notes to the Abbreviated Accounts

for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	25,566
Additions	5,299
At 30 September 2016	30,865
Depreciation	
At 1 October 2015	5,113
Charge for the year	6,172
At 30 September 2016	11,285
Net book value	
At 30 September 2016	19,580
At 30 September 2015	20,453

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	50	50	50

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.