

Registered Number 07124248

THE PIONEER LOGISTICS FOUNDATION LIMITED

Abbreviated Accounts

31 January 2012

THE PIONEER LOGISTICS FOUNDATION LIMITED

Registered Number 07124248

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		1,452		1,000	
Total current assets		<u>1,452</u>		<u>1,000</u>	
Net current assets			1,452		1,000
Total assets less current liabilities			<u>1,452</u>		<u>1,000</u>
Total net Assets (liabilities)			1,452		1,000
Capital and reserves					
Profit and loss account			<u>1,452</u>		<u>1,000</u>
Shareholders funds			<u>1,452</u>		<u>1,000</u>

- 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 15 June 2012

And signed on their behalf by:

Simon Powell-Smith, 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)

The Pioneer Logistics Foundation is registered as a limited company and as a charity limited by guarantee. The charity was registered on 6th October 2010.

Structure, Governance and

1 Management

The Pioneer Logistics Foundation is registered as a limited company and as a charity limited by guarantee. The charity was registered on 6th October 2010. Governing Document The charity is governed by the Memorandum and Articles of Association. Taken together these documents set out the formal structure and organisation of the Charity, how it generally manages its affairs and how it will comply with the requirements of the Companies Act 1985 as a company limited by guarantee. The Trustees The Trustees have met on 4 occasions in this last year. The Trustee's bring a range of relevant skills to effectively govern and manage the organisation.