Registered Number 07150621

COMPASS CARGO SERVICES LIMITED

Abbreviated Accounts

28 February 2014

COMPASS CARGO SERVICES LIMITED **Registered Number 07150621**

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,165	2,829
		2,165	2,829
Current assets			
Debtors		600	2,016
Cash at bank and in hand		4,236	15,074
		4,836	17,090
Creditors: amounts falling due within one year		(96,589)	(37,045)
Net current assets (liabilities)		(91,753)	(19,955)
Total assets less current liabilities		(89,588)	(17,126)
Total net assets (liabilities)		(89,588)	(17,126)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(89,688)	(17,226)
Shareholders' funds		(89,588)	(17,126)

- For the year ending 28 February 2014 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 July 2014

And signed on their behalf by:
X Pan, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	3,772
Additions	58
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	3,830
Depreciation	
At 1 March 2013	943
Charge for the year	722
On disposals	-
At 28 February 2014	1,665
Net book values	
At 28 February 2014	2,165
At 28 February 2013	2,829

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