Registered number
07926822

Eless Logistics Ltd

Abbreviated Accounts

31 January 2016

Eless Logistics Ltd

Registered number: 07926822

Abbreviated Balance Sheet

as at 31 January 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		7,367		9,060
Current assets					
Debtors		11,596		6,092	
Cash at bank and in hand		17,417		8,642	
		29,013		14,734	
Creditors: amounts falling due within one year		(18,327)		(19,301)	
Net current assets/(liabilities)			10,686		(4,567)
Net assets			18,053		4,493
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			17,953		4,393
Shareholders' funds			18,053		4,493

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Lee Smithers

Director

Approved by the board on 13 October 2016

Eless Logistics Ltd

Notes to the Abbreviated Accounts

for the year ended 31 January 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 April 2008).

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%reducing balance

Foreign currencies

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 and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	16,561
Additions	149
At 31 January 2016	16,710
Depreciation	
At 1 February 2015	7,501
Charge for the year	1,842
At 31 January 2016	9,343
Net book value	
At 31 January 2016	7,367
At 31 January 2015	9,060

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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