

Registered Number 07936734

NEW ERA LOGISTICS LIMITED

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	58,824	10,674
Investments		-	-
		<u>58,824</u>	<u>10,674</u>
Current assets			
Stocks		90,250	110,000
Debtors		159,881	144,493
Investments		-	-
Cash at bank and in hand		25,712	9,710
		<u>275,843</u>	<u>264,203</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(303,277)	(266,216)
Net current assets (liabilities)		<u>(27,434)</u>	<u>(2,013)</u>
Total assets less current liabilities		<u>31,390</u>	<u>8,661</u>
Creditors: amounts falling due after more than one year		(31,235)	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>155</u>	<u>8,661</u>
Capital and reserves			
Called up share capital		300	100
Share premium account		0	200
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(145)	8,361
Shareholders' funds		<u>155</u>	<u>8,661</u>

- For the year ending 29 February 2016 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 7 November 2016

And signed on their behalf by:

David Nials, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016**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 2015	21,572
Additions	60,278
Disposals	0
Revaluations	0
Transfers	0
At 29 February 2016	<u>81,850</u>
Depreciation	
At 1 March 2015	10,898
Charge for the year	12,128
On disposals	0
At 29 February 2016	<u>23,026</u>
Net book values	
At 29 February 2016	<u>58,824</u>
At 28 February 2015	<u>10,674</u>

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