REGISTERED NUMBER: SC342248 (Scotland)

Abbreviated Accounts

for the year ended 31 March 2012

for

Ashco Logistics Limited



Michael Robb
(Accountancy & Taxation Services) Ltd
Kirkton Cottage
Wellington Road
Aberdeen
AB12 3JB

Ashco Logistics Limited

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Ashco Logistics Limited

Company Information
for the year ended 31 March 2012

DIRECTORS:	Mr A Stuart Miss J Robertson
SECRETARY:	Miss J Robertson
REGISTERED OFFICE:	2 Clashrodney Avenue Cove Bay Aberdeen AB12 3TU
REGISTERED NUMBER:	SC342248 (Scotland)
ACCOUNTANTS:	Michael Robb (Acc. & Tax. Services) Ltd Kirkton Cottage Wellington Road Aberdeen Grampian AB12 3JB
BANKERS:	Clydesdale Bank plc Riverside Branch North Esplanade West Aberdeen AB11 5RJ

Ashco Logistics Limited

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		**1,585**		2,070
CURRENT ASSETS					
Debtors		**157**		6,080	
Cash at bank		**90,640**		74,926	
		90,797		81,006	
CREDITORS					
Amounts falling due within one year		**24,332**		24,091	
NET CURRENT ASSETS			**66,465**		56,915
TOTAL ASSETS LESS CURRENT LIABILITIES			**68,050**		58,985
CAPITAL AND RESERVES					
Called up share capital	3		**18**		10
Profit and loss account			**68,032**		58,975
SHAREHOLDERS' FUNDS			**68,050**		58,985

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 April 2012 and were signed on its behalf by:

Mr A Stuart - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 31 March 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	**3,092**
Additions	**95**
At 31 March 2012	**3,187**
DEPRECIATION	
At 1 April 2011	**1,022**
Charge for year	**580**
At 31 March 2012	**1,602**
NET BOOK VALUE	
At 31 March 2012	**1,585**
At 31 March 2011	2,070

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.12 £**	31.3.11 £
18	Ordinary	£1	**18**	10

8 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.