REGISTERED NUMBER: SC415262 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 24 JANUARY 2012 TO 31 DECEMBER 2012

FOR

JHW LOGISTICS LIMITED

Macfarlane Gray
part of French Duncan LLP
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

JHW LOGISTICS LIMITED (REGISTERED NUMBER: SC415262)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 24 JANUARY 2012 TO 31 DECEMBER 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

COMPANY INFORMATION
FOR THE PERIOD 24 JANUARY 2012 TO 31 DECEMBER 2012

DIRECTOR:	Mr J Craig
SECRETARY:	Mrs H Craig
REGISTERED OFFICE:	9 Doo'cot Hill New Sauchie Alloa Clackmannanshire FK10 3GH
REGISTERED NUMBER:	SC415262 (Scotland)
ACCOUNTANTS:	Macfarlane Gray part of French Duncan LLP Chartered Accountants Macfarlane Gray House Castlecraig Business Park Springbank Road Stirling Stirlingshire FK7 7WT

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	£
FIXED ASSETS		
Tangible assets	2	**4,943**
CURRENT ASSETS		
Debtors		**23,369**
Cash at bank		**8,181**
		31,550
CREDITORS		
Amounts falling due within one year		**(29,612)**
NET CURRENT ASSETS		**1,938**
TOTAL ASSETS LESS CURRENT LIABILITIES		**6,881**
PROVISIONS FOR LIABILITIES		**(989)**
NET ASSETS		**5,892**
CAPITAL AND RESERVES		
Called up share capital	3	**100**
Profit and loss account		**5,792**
SHAREHOLDERS' FUNDS		**5,892**

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

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

The director acknowledges his 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 director on 26 April 2013 and were signed by:

Mr J Craig - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 24 JANUARY 2012 TO 31 DECEMBER 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 goods, 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.

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	
Additions	5,697
At 31 December 2012	5,697
DEPRECIATION	
Charge for period	754
At 31 December 2012	754
NET BOOK VALUE	
At 31 December 2012	4,943

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF JHW LOGISTICS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of JHW Logistics Limited for the period ended 31 December 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of JHW Logistics Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of JHW Logistics Limited and state those matters that we have agreed to state to the director of JHW Logistics Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that JHW Logistics Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of JHW Logistics Limited. You consider that JHW Logistics Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of JHW Logistics Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Macfarlane Gray
part of French Duncan LLP
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

26 April 2013

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 1072 of the Companies Act 2006.