

**Registered Number 03175644**

**Logistic Freight Services Limited**

**Abbreviated Accounts**

**31 March 2012**

**Logistic Freight Services Limited**

**Registered Number 03175644**

**Company Information**

**Registered Office:**

Southern Wood

Rowtown

Addlestone

Surrey

KT15 1EZ

Logistic Freight Services Limited

Registered Number 03175644

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	130,076	102,507
		<u>130,076</u>	<u>102,507</u>
<b>Current assets</b>			
Debtors		332,876	278,977
Cash at bank and in hand		143,506	227,105
Total current assets		<u>476,382</u>	<u>506,082</u>
<b>Creditors: amounts falling due within one year</b>		(250,271)	(236,515)
<b>Net current assets (liabilities)</b>		226,111	269,567
<b>Total assets less current liabilities</b>		<u>356,187</u>	<u>372,074</u>
<b>Total net assets (liabilities)</b>		<u>356,187</u>	<u>372,074</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		355,187	371,074
<b>Shareholders funds</b>		<u>356,187</u>	<u>372,074</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 June 2012

And signed on their behalf by:

**Mr L Williams, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 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 goods, excluding value added tax.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 April 2011	219,616
Additions	128,425
Disposals	- (107,471)
At 31 March 2012	- <u>240,570</u>
<b>Depreciation</b>	
At 01 April 2011	117,109
Charge for year	43,359
On disposals	- (49,974)
At 31 March 2012	- <u>110,494</u>
<b>Net Book Value</b>	
At 31 March 2012	130,076
At 31 March 2011	- <u>102,507</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully  
paid:**

1000 Ordinary shares of £1 each	1,000	1,000
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