

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Haizum Logistics Limited

FRIDAY



\*ARC365SJ\*

A79

19/12/2008

36

COMPANIES HOUSE

**Haizum Logistics Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**Haizum Logistics Limited**  
**Company Information**  
**for the Year Ended 31 March 2008**

**DIRECTORS:** A Cross  
D A Cross  
R A Nelson  
Mrs R J Nelson

**SECRETARY:** A Cross

**REGISTERED OFFICE:** Unit 6F  
Westthorpe Fields Road  
Killamarsh  
Sheffield  
South Yorkshire  
S21 1TZ

**REGISTERED NUMBER:** 05018256 (England and Wales)

**ACCOUNTANTS:** Westons Business Solutions Ltd  
55 Queen Street  
Sheffield  
South Yorkshire  
S1 2DX

**Haizum Logistics Limited**

**Abbreviated Balance Sheet**

**31 March 2008**

	Notes	31.3.08 £	£	31.3.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		300		-
<b>CURRENT ASSETS</b>					
Debtors		91,022		71,731	
Cash at bank		11,410		1,787	
		<u>102,432</u>		<u>73,518</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>129,943</u>		<u>65,584</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(27,511)</u>		<u>7,934</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(27,211)</u>		<u>7,934</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(27,213)</u>		<u>7,932</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(27,211)</u>		<u>7,934</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 14 November 2008 and were signed on its behalf by:



A Cross - Director

The notes form part of these abbreviated accounts

**Haizum Logistics Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2008**

**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 January 2007).

**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.

Plant and machinery - 15% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Going concern**

The company's main creditor is to its parent company, Haizum Limited.

The parent company will continue to provide facilities as they are required by the company to meet its day to day requirements. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	318
At 31 March 2008	318
<b>DEPRECIATION</b>	
Charge for year	18
At 31 March 2008	18
<b>NET BOOK VALUE</b>	
At 31 March 2008	300

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
10,000	Ordinary	£1	10,000	10,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
2	Ordinary	£1	2	2