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COMPANIES HOUSE

**ON LOGISTICS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2013**

**Company Registration Number 05109086**

**ON LOGISTICS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2013**

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**ON LOGISTICS LIMITED***Registered Number 05109086***ABBREVIATED BALANCE SHEET****30 JUNE 2013**

	Note	2013 £	£	2012 £	£
<b>Fixed assets</b>	2				
Tangible assets			40,779		41,583
<b>Current assets</b>					
Debtors		429,764		347,411	
Cash at bank and in hand		10,624		35,689	
		<u>440,388</u>		<u>383,100</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>(254,595)</u>		<u>(202,982)</u>	
<b>Net current assets</b>			185,793		180,118
<b>Total assets less current liabilities</b>			<u>226,572</u>		<u>221,701</u>
<b>Creditors: Amounts falling due after more than one year</b>			(5,914)		(15,507)
<b>Provisions for liabilities</b>			(7,837)		(7,928)
			<u>212,821</u>		<u>198,266</u>
<b>Capital and reserves</b>					
Called-up share capital	4		100		100
Profit and loss account			212,721		198,166
<b>Shareholders' funds</b>			<u>212,821</u>		<u>198,266</u>

The Balance sheet continues on the following page  
The notes on pages 3 to 4 form part of these abbreviated accounts

**ON LOGISTICS LIMITED**

*Registered Number 05109086*

**ABBREVIATED BALANCE SHEET** *(continued)*

**30 JUNE 2013**

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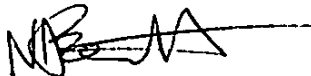
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on  
26/9/13



Mr N Bennett  
Director

The notes on pages 3 to 4 form part of these abbreviated accounts

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**ON LOGISTICS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2013**

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**1 Accounting policies**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents the value of all services sold during the period at selling price exclusive of Value Added Tax

**Tangible fixed assets**

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows

Fixtures & Fittings	- 15% straight line basis
Office Equipment	- 25% straight line basis

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

**Pension costs**

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year. The assets of the scheme are held separately from those of the company in an independently administered fund

**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax, or a right to pay less tax, or a right to receive repayments of tax

Deferred tax assets are recognised only to the extent that the directors consider it more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities recognised have not been discounted

**ON LOGISTICS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2013**

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**2. Fixed assets**

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 1 July 2012	77,243
Additions	<u>12,112</u>
At 30 June 2013	<u>89,355</u>
<b>Depreciation</b>	
At 1 July 2012	35,660
Charge for year	<u>12,916</u>
At 30 June 2013	<u>48,576</u>
<b>Net book value</b>	
At 30 June 2013	<u>40,779</u>
At 30 June 2012	<u>41,583</u>

**3. Related party transactions**

The company is controlled by the director, who owns 100% of the called up issued share capital

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE

**4. Share capital**

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

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>