

Registered Number 06491425

KOMFORT LOGISTICS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors		115,248	150,148
Cash at bank and in hand		16,151	-
		<u>131,399</u>	<u>150,148</u>
Creditors: amounts falling due within one year		<u>(65,933)</u>	<u>(92,148)</u>
Net current assets (liabilities)		<u>65,466</u>	<u>58,000</u>
Total assets less current liabilities		<u>65,466</u>	<u>58,000</u>
Total net assets (liabilities)		<u>65,466</u>	<u>58,000</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		65,266	57,800
Shareholders' funds		<u>65,466</u>	<u>58,000</u>

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

Approved by the Board on 19 August 2013

And signed on their behalf by:

Michael Edwards, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding VAT

Tangible assets depreciation policy

Tangible assets other than freehold land and investment properties are depreciated by annual instalments over their estimated useful lives:

Plant & Machinery 33% straight line

Other accounting policies

The company is controlled by the directors.

Future trading & current economic environment

Subsequent to the financial year end, the company has continued to find it difficult to trade profitably. The company will continue to operate for the time being, albeit at a reduced level of activity. The directors intend to continue supporting the company and as a result have adopted the going concern basis of accounting.

2 Transactions with directors**Sales to and from directors**

During the year the company sold no services to the sole trader business of the director M Edwards (2011 £55,309) and purchased no goods (2011 £8,450). The company sold services to the business of director K Richards amounting to £6,120 (2011 £37,929) but purchased no goods in return (2011 £33,883).

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