

Registered Number 06491425

KOMFORT LOGISTICS LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		125,745	115,248
Cash at bank and in hand		1,272	16,151
		<u>127,017</u>	<u>131,399</u>
Creditors: amounts falling due within one year		(63,817)	(65,933)
Net current assets (liabilities)		<u>63,200</u>	<u>65,466</u>
Total assets less current liabilities		<u>63,200</u>	<u>65,466</u>
Total net assets (liabilities)		<u><u>63,200</u></u>	<u><u>65,466</u></u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		63,000	65,266
Shareholders' funds		<u><u>63,200</u></u>	<u><u>65,466</u></u>

- For the year ending 31 December 2013 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 22 September 2014

And signed on their behalf by:

Mick Edwards, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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

Future Trading and Current Economic Environment

Subsequent to the financial year end the company has not made any sales but has continued to look for new business. The director has pledged to continue supporting the company for the next twelve months whilst it looks for new business. As a result he is using the going concern basis of accounting.

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.