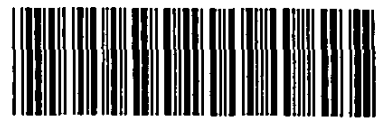


Company Registration No. 06925939 (England and Wales)

**J I LOGISTICS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2011**

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COMPANIES HOUSE

# J I LOGISTICS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		952		1,133
<b>Current assets</b>					
Debtors		8,846		5,234	
Cash at bank and in hand		29,329		27,230	
		<u>38,175</u>		<u>32,464</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(9,644)</u>		<u>(12,982)</u>	
<b>Net current assets</b>			28,531		19,482
<b>Total assets less current liabilities</b>			29,483		20,615
<b>Provisions for liabilities</b>			(190)		(238)
			<u>29,293</u>		<u>20,377</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			29,291		20,375
<b>Shareholders' funds</b>			<u>29,293</u>		<u>20,377</u>

# **J I LOGISTICS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2011**

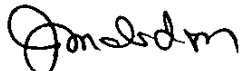
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For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 3 10 11



J Incledon  
Director

Company Registration No. 06925939

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2011**

	Tangible assets £
<b>Cost</b>	
At 1 July 2010	1,511
Additions	665
Disposals	(601)
	<hr/>
At 30 June 2011	1,575
	<hr/>
<b>Depreciation</b>	
At 1 July 2010	378
On disposals	(150)
Charge for the year	395
	<hr/>
At 30 June 2011	623
	<hr/>
<b>Net book value</b>	
At 30 June 2011	952
	<hr/> <hr/>
At 30 June 2010	1,133

# J I LOGISTICS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 JUNE 2011**

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3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2
		<hr/>	<hr/>