Company Registration No. 07069942 (England and Wales)
AIL LOGISTICS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014

AIL LOGISTICS LIMITED

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AIL LOGISTICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		935		1,246
Current assets					
Debtors		39,716		17,425	
Cash at bank and in hand		50,288		50,507	
		90,004		67,932	
Creditors: amounts falling due within one year		(47,254)		(55,088)	
Net current assets			42,750		12,844
Total assets less current liabilities			43,685		14,090
Capital and reserves					
Called up share capital	3		100		1
Profit and loss account			43,585		14,089
Shareholders' funds			43,685		14,090

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 April 2015

R L Brandley

Director

Company Registration No. 07069942

AIL LOGISTICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% reducing balance

2 Fixed assets

T	angible assets
	£
	1,661
	415
	311 ——
	726
	935
	1,246
2014	2013
£	£
100	1
	2014 £

During the year 99 ordinary shares of £1.00 each were allotted and fully paid at par for cash consideration.

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.