

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

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

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**

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

### 1.1 Accounting convention

## 1.2 Turnover

### 1.3 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% reducing balance
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### Tangible assets

### Cost

1,661

At 1 January 2014

415

311

726

At 31 December 2014

935

1,246

## 2014

2013

**Allotted, called up and fully paid**

100

1

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