

Registered Number 07649402

ABP LOGISTICS LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	6,000	8,000
Tangible assets	3	3,994	2,246
		<u>9,994</u>	<u>10,246</u>
Current assets			
Debtors		9,957	16,058
Cash at bank and in hand		10,778	8,887
		<u>20,735</u>	<u>24,945</u>
Creditors: amounts falling due within one year		<u>(18,000)</u>	<u>(14,610)</u>
Net current assets (liabilities)		<u>2,735</u>	<u>10,335</u>
Total assets less current liabilities		<u>12,729</u>	<u>20,581</u>
Total net assets (liabilities)		<u>12,729</u>	<u>20,581</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		12,728	20,580
Shareholders' funds		<u>12,729</u>	<u>20,581</u>

- For the year ending 31 May 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 26 February 2014

And signed on their behalf by:

John Powell, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 amounts receivable for services provided during the year inclusive of Value Added Tax

Tangible assets depreciation policy

Depreciation is provided at the following rates

Fixtures and fittings: 25% on a reducing balance

Motor vehicles: 25% on a reducing balance

Computer equipment: 33% on a reducing balance

Intangible assets amortisation policy

Goodwill, being the amount paid in connection with the acquisition of the business in 2011, is being amortised evenly over its estimated useful life of five years

Other accounting policies

Deferred Tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 Intangible fixed assets

	£
Cost	
At 1 June 2012	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>10,000</u>
Amortisation	
At 1 June 2012	2,000
Charge for the year	2,000
On disposals	-
At 31 May 2013	<u>4,000</u>
Net book values	

At 31 May 2013	<u>6,000</u>
At 31 May 2012	<u>8,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2012	2,995
Additions	3,209
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>6,204</u>
Depreciation	
At 1 June 2012	749
Charge for the year	1,461
On disposals	-
At 31 May 2013	<u>2,210</u>
Net book values	
At 31 May 2013	<u>3,994</u>
At 31 May 2012	<u>2,246</u>

4 Transactions with directors

Name of director receiving advance or credit:	John Powell
Description of the transaction:	Loan to director
Balance at 1 June 2012:	£ 1,386
Advances or credits made:	-
Advances or credits repaid:	£ 1,386
Balance at 31 May 2013:	<u>£ 0</u>

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