

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

FOR

EDINGTON EURO LOGISTICS LTD

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FOR THE YEAR ENDED 31 OCTOBER 2015

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**EDINGTON EURO LOGISTICS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

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**DIRECTORS:** D G Norvill  
M A Spreadbury

**SECRETARY:**

**REGISTERED OFFICE:** Unit 5, Raydown Park  
Drove Lane  
Steeple Ashton  
Wiltshire  
BA14 6XY

**REGISTERED NUMBER:** 08243475 (England and Wales)

**ACCOUNTANTS:** Blomfields  
The Courtyard  
33 Duke Street  
Trowbridge  
Wiltshire  
BA14 8EA

**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		2,500
Tangible assets	3		<u>12,234</u>		<u>19,575</u>
			<b>12,234</b>		<b>22,075</b>
<b>CURRENT ASSETS</b>					
Debtors		<b>26,788</b>		33,789	
Cash at bank		<u>16,189</u>		<u>8,492</u>	
		<b>42,977</b>		<b>42,281</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>31,253</u>		<u>44,133</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<b>11,724</b>		<b>(1,852)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>23,958</b>		<b>20,223</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		<u>1,774</u>
<b>NET ASSETS</b>			<u><b>23,958</b></u>		<u><b>18,449</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>2</b>		<b>2</b>
Profit and loss account			<u><b>23,956</b></u>		<u><b>18,447</b></u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>23,958</b></u>		<u><b>18,449</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 OCTOBER 2015**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 July 2016 and were signed on its behalf by:

D G Norvill - Director

M A Spreadbury - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2015**

**1. ACCOUNTING POLICIES****Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of three years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

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

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2014	
and 31 October 2015	<u>10,000</u>
<b>AMORTISATION</b>	
At 1 November 2014	7,500
Amortisation for year	<u>2,500</u>
At 31 October 2015	<u>10,000</u>
<b>NET BOOK VALUE</b>	
At 31 October 2015	-
At 31 October 2014	<u><u>2,500</u></u>

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2014	
and 31 October 2015	<u>29,000</u>
<b>DEPRECIATION</b>	
At 1 November 2014	9,425
Charge for year	<u>7,341</u>
At 31 October 2015	<u>16,766</u>
<b>NET BOOK VALUE</b>	
At 31 October 2015	<u><u>12,234</u></u>
At 31 October 2014	<u><u>19,575</u></u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.