

Company Registration No. 08243475 (England and Wales)

EDINGTON EURO LOGISTICS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016

EDINGTON EURO LOGISTICS LTD

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EDINGTON EURO LOGISTICS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		34,863		12,234
Current assets					
Debtors		43,907		32,002	
Cash at bank and in hand		10,267		16,189	
		<u>54,174</u>		<u>48,191</u>	
Creditors: amounts falling due within one year		<u>(39,553)</u>		<u>(26,467)</u>	
Net current assets			14,621		21,724
Total assets less current liabilities			49,484		33,958
Creditors: amounts falling due after more than one year			(26,528)		-
			<u>22,956</u>		<u>33,958</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			22,954		33,956
Shareholders' funds			<u>22,956</u>		<u>33,958</u>

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 28 July 2017

Mr D Norvill
Director

Company Registration No. 08243475

EDINGTON EURO LOGISTICS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

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 January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 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:

Plant and machinery

2 Fixed assets

	Intangible assets		Tangible assets	Total
	assets			
	£	£	£	£
Cost				
At 1 November 2015	10,000	29,000	39,000	
Additions	-	34,250	34,250	
At 31 October 2016	10,000	63,250	73,250	
Depreciation				
At 1 November 2015	10,000	16,766	26,766	
Charge for the year	-	11,621	11,621	
At 31 October 2016	10,000	28,387	38,387	
Net book value				
At 31 October 2016	-	34,863	34,863	
At 31 October 2015	-	12,234	12,234	

EDINGTON EURO LOGISTICS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	0 of 0p each	2	2
		<u> </u>	<u> </u>

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