

Amending

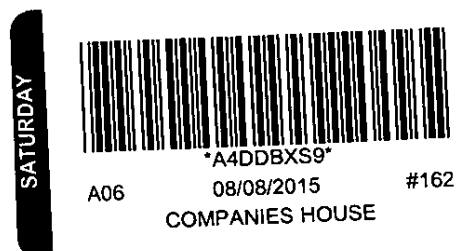
IGE LOGISTIC LIMITED
COMPANY NUMBER: 08662453
AMENDED PROFIT & LOSS ACCOUNT
TO PERIOD END 31 08 2014

	£	£	£
SALES			25994
LESS OPERATIONAL EXPENDITURE			
ADMINISTRATION	2755		
MOTOR VEHICLE EXPENSES	8124		
TELECOMS	989		
FINANCE	1872		
ACCOUNTANCY	550		
BANK CHARGES	197		
SUNDRY EXP	<u>102</u>		
TOTAL EXPENDITURE		14589	
DEPRECIATION			
OFFICE	750		
MOTOR VEHICLE	<u>2700</u>	<u>3450</u>	
CAPITAL ALLOWANCES £2785			
TOTAL EXPENDITURE			<u>18039</u>
BALANCE			<u>7955</u>

PROFIT & LOSS ACCOUNT

BALANCE B/D	7955
DIRECTORS FEES (G ILONKA) £6500 Salary & £1000 Remuneration	<u>7500</u>
NET PROFIT	<u>455</u>

IGE PROFIT & LOSS ACCOUNT 31 08 2014



IGE LOGISTIC LIMITED
COMPANY NUMBER: 08662453
AMENDED BALANCE SHEET
PERIOD END 31 08 2014

	WDV	DEP	NAV
FIXED ASSETS			
OFFICE	2500	750	1750
MOTOR VEHICLE	9000	2700	6300
	11500	3450	8050
CURRENT ASSETS			
BANK	1275		
TRADE DEBTORS	770	2045	
CURRENT LIABILITIES			
TRADE CREDITORS	0	0	<u>2045</u>
			10095
NET TANGIBLE ASSETS			
CAPITAL ACCOUNT			
AUTHORISED SHARE CAPITAL		<u>100</u>	
ISSUED SHARE CAPITAL		2	
PROFIT & LOSS ACCOUNT		<u>455</u>	
		457	
CAPITAL ABSORBED		<u>10095</u>	
		9638	
DIRECTORS LOAN ACCOUNT		9638	
NOTES TO THE ACCOUNTS			

These accounts have been prepared in accordance with the provisions applicable to Companies subject to the small Company regime as per the requirements of the Companies Act 2006

The member has not required the company to obtain an Audit of the financial statements for the period ended 31 08 2014 in accordance with Section 477 (2) of the Companies Act 2006

For the Year ending 31 08 2014 the company was accordingly not required to obtain an Audit in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibility for

- a ensuring the Company keeps Accounting records which comply with Section 386 and
- b preparing Accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to Accounts, so far as is applicable to the Company

The financial statements were approved by the Director on 23/10/2014

And were signed by G Ilonka

