

Sign page 1

Registered number. 04308141

AMENDING

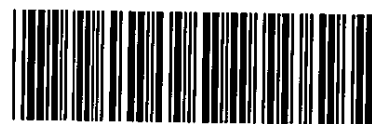
ACCESS LOGISTICS (UK) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2009

THURSDAY



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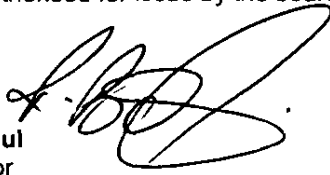
ACCESS LOGISTICS (UK) LIMITED
REGISTERED NUMBER. 04308141

ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2009

	Note	£	2009	£	£	2008	£
FIXED ASSETS							
Tangible fixed assets	3			4,839			5,670
CURRENT ASSETS							
Debtors			4,350			1,665	
Cash at bank and in hand			9,734			23,034	
			<u>14,084</u>			<u>24,699</u>	
CREDITORS amounts falling due within one year							
			<u>(35,170)</u>			<u>(28,822)</u>	
NET CURRENT LIABILITIES				(21,086)			(4,123)
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>(16,247)</u>			<u>1,547</u>
CAPITAL AND RESERVES							
Called up share capital	4			1,000			1,000
Profit and loss account				<u>(17,247)</u>			<u>547</u>
SHAREHOLDERS' (DEFICIT)/FUNDS				<u>(16,247)</u>			<u>1,547</u>

The Director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The Director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2009 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 4 August 2010.

X 
M Badul
 Director

X

The notes on pages 2 to 3 form part of these financial statements

ACCESS LOGISTICS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Motor vehicles	-	25%	reducing balance
Office equipment	-	25%	reducing balance

2. DIRECTOR'S REMUNERATION

	2009 £	2008 £
Aggregate emoluments	6,500	5,200

During the year retirement benefits were accruing to 1 Director (2008 - 1) in respect of money purchase pension schemes

ACCESS LOGISTICS (UK) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009**

3 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 November 2008	23,113
Additions	781
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At 31 October 2009	23,894
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Depreciation	
At 1 November 2008	17,443
Charge for the year	1,612
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At 31 October 2009	19,055
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Net book value	
At 31 October 2009	4,839
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At 31 October 2008	5,670
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4 SHARE CAPITAL

	2009	2008
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
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5. PENSION COMMITMENTS

6 CONTROLLING PARTY

The company was under the control of Mr R Badul throughout the year. Mr Badul is the managing director and has a beneficial interest in all 100% of the issued share capital at the year end.