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A & L LOGISTIK LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2011



**A & L LOGISTIK LIMITED
YEAR ENDED 30 JUNE 2011**

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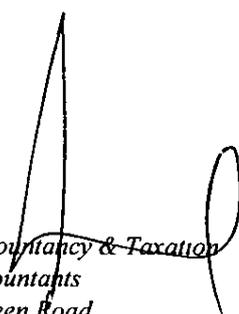
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**A & L LOGISTIK LIMITED
YEAR ENDED 30 JUNE 2011**

Accountants Report

We have prepared accounts for A & L Logistik Ltd for the year ended 30 June 2011 on pages 2, 3 & 4 from the records produced to us and from the information and explanations given to us

Presented By


~~Mahmood Accountancy & Taxation~~
Financial Accountants
64 Yardley Green Road
Bordesley Green
Birmingham
B9 5QE

A & L LOGISTIK LIMITED
YEAR ENDED 30 JUNE 2011

The directors present their report and the financial statements for the year ended 30 June 2011

Principal Activity

The principal activity of the company continued to of that Freight by Land Transport

Directors & their Interests

The directors who served during the year and their interests in the company are as stated below -

Ordinary shares
2011

Mr A Hussain

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Directors' Responsibilities

Company law requires the director's to prepare financial statements for each financial year, which give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that year. In preparing these directors are required to

- select suitable accounting policies and apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company hence

Auditors

In accordance with Section 477 of the Companies Act 2006, a resolution proposing that Mahmood Accountancy be re-appointed as auditors of the company will be put to the Annual General Meeting

The accounts are prepared in accordance with the provisions applicable to companies subject to small companies regime

This report was approved by the Board on 31 August 2011 and signed on its behalf by -

A Hussain
Director



A & L LOGISTIK LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 30 JUNE 2011

Notes	2011
	£ £
TURNOVER	42,564
Net Operating Expenses	
Administrative Expenses	43,514
	<hr/>
PROFIT ON ORDINARY ACTIVITIES	
<u>BEFORE TAXATION</u>	-950

None of the company's activities were acquired or discontinued during the above financial period

There were no recognised gains or losses other than the profit or loss for the above financial period

**A & L LOGISTIK LIMITED
BALANCE SHEET
YEAR ENDED 30 JUNE 2011**

	NOTE	£	£
<u>FIXED ASSETS</u>			4,438
<u>CURRENT ASSETS</u>			
Stock		1,021	
Cash in Hand		-125	896
			5,334
<u>LESS CURRENT LIABILITIES</u>			
Sundry Creditors & Accruals		7,575	
Bank Overdraft			
Bank Loan			
Private Loan			7,575
			-2,241
			-2,241
<u>REPRESENTED BY</u>			
Capital Account			-2,241

For the year ending 30 June 2011 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 accounts 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 accounts these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the Board on 31 August 2011 and signed on its behalf by

A Hussain
Director

