

Company Registration No. 08636512 (England and Wales)

**ADVANCED LOGISTICS GROUP LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

# ADVANCED LOGISTICS GROUP LIMITED

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# ADVANCED LOGISTICS GROUP LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Intangible assets	2		14,000		-
Tangible assets	2		209		375
			<u>14,209</u>		<u>375</u>
<b>Current assets</b>					
Debtors		17,460		23,454	
Cash at bank and in hand		-		9,361	
		<u>17,460</u>		<u>32,815</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(19,471)</u>		<u>(26,889)</u>	
<b>Net current liabilities/(assets)</b>			<u>(2,011)</u>		<u>5,926</u>
<b>Total assets less current liabilities</b>			12,198		6,301
<b>Creditors: amounts falling due after more than one year</b>			<u>(12,694)</u>		<u>(6,128)</u>
			<u>(496)</u>		<u>173</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(498)		171
<b>Shareholder's funds</b>			<u>(496)</u>		<u>173</u>

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

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 8 February 2017

Mr A L Gaunt  
**Director**

**Company Registration No. 08636512**

**FOR THE YEAR ENDED 31 AUGUST 2016**

Share capital	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
2 ordinary shares of £1 each	2	2

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.