

Abbreviated Unaudited Accounts for the Year Ended 28 February 2009

for

AB Logistics Limited

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05/08/2009

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COMPANIES HOUSE

AB Logistics Limited**Abbreviated Balance Sheet**
28 February 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	16,000	17,600
Tangible assets	3	1,147	6,526
		<u>17,147</u>	<u>24,126</u>
CURRENT ASSETS			
Stocks		22,005	19,690
Debtors		9,533	23,549
Cash in hand		5	5
		<u>31,543</u>	<u>43,244</u>
CREDITORS			
Amounts falling due within one year		<u>54,859</u>	<u>61,088</u>
NET CURRENT LIABILITIES		<u>(23,316)</u>	<u>(17,844)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,169)</u>	<u>6,282</u>
CREDITORS			
Amounts falling due after more than one year		<u>2,622</u>	<u>3,595</u>
NET (LIABILITIES)/ASSETS		<u><u>(8,791)</u></u>	<u><u>2,687</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>(8,792)</u>	<u>2,686</u>
SHAREHOLDERS' FUNDS		<u><u>(8,791)</u></u>	<u><u>2,687</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:


- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

AB Logistics Limited

Abbreviated Balance Sheet - continued
28 February 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 3/8/2009 and were signed by:

..... 
Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2009

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

	Total £
COST	
At 1 March 2008 and 28 February 2009	32,000
AMORTISATION	
At 1 March 2008	14,400
Charge for year	1,600
At 28 February 2009	16,000
NET BOOK VALUE	
At 28 February 2009	16,000
At 29 February 2008	17,600

AB Logistics Limited**Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2009****3. TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2008	
and 28 February 2009	53,830
DEPRECIATION	
At 1 March 2008	47,304
Charge for year	5,379
At 28 February 2009	52,683
NET BOOK VALUE	
At 28 February 2009	1,147
At 29 February 2008	6,526

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000
Allotted and issued:				
Number:	Class:	Nominal value:	2009 £	2008 £
1	Share capital 1	£1	1	1