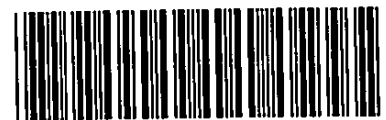


Company Registration No 04741281 (England and Wales)

**100+ LOGISTICS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

SATURDAY



\*AR5Y6W28\*

A34

23/07/2011

264

COMPANIES HOUSE

# 100+ LOGISTICS LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# 100+ LOGISTICS LIMITED

Company Registration no 04741281

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010


	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		24,121		27,743
<b>Current assets</b>					
Debtors		143,240		134,942	
		<u>143,240</u>		<u>134,942</u>	
Creditors' amounts falling due within one year		(82,810)		(53,889)	
<b>Net current assets</b>			60,430		81,053
<b>Total assets less current liabilities</b>			<u>84,551</u>		<u>108,796</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			84,451		108,696
<b>Shareholders' funds</b>			<u>84,551</u>		<u>108,796</u>

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities 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 the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 July 2011



B Tullett  
Director

# 100+ LOGISTICS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25 % reducing balance
Fixtures, fittings & equipment	10% on cost
Computer equipment	33 1/3 % on cost

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2010	55,856
Additions	3,738
	<hr/>
At 31 December 2010	59,594
	<hr/>
<b>Depreciation</b>	
At 1 January 2010	28,113
Charge for the year	7,360
	<hr/>
At 31 December 2010	35,473
	<hr/>
<b>Net book value</b>	
At 31 December 2010	24,121
	<hr/>
At 31 December 2009	27,743
	<hr/>

### 3 Share capital

	2010 £	2009 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>