

Registration number 05713445

Logistix Consulting Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2010

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Logistix Consulting Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared

**Chartered Accountants' Report to the Directors on the Unaudited Financial Statements of
Logistix Consulting Limited**

In accordance with the engagement letter dated 2 October 2006, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Watson Buckle LLP

Watson Buckle LLP
Chartered Accountants

16 December 2010

Logistix Consulting Limited
Abbreviated Balance Sheet as at 31 March 2010

		2010		2009	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		2,176		6,184
Current assets					
Debtors		4,635		7,243	
Cash at bank and in hand		799		15,671	
		<u>5,434</u>		<u>22,914</u>	
Creditors: Amounts falling due within one year		<u>(22,149)</u>		<u>(34,028)</u>	
Net current liabilities			<u>(16,715)</u>		<u>(11,114)</u>
Total assets less current liabilities			(14,539)		(4,930)
Creditors: Amounts falling due after more than one year			<u>(9,891)</u>		<u>-</u>
Net liabilities			<u>(24,430)</u>		<u>(4,930)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss reserve			<u>(24,432)</u>		<u>(4,932)</u>
Shareholders' deficit			<u>(24,430)</u>		<u>(4,930)</u>

The notes on pages 4 to 5 form an integral part of these financial statements

Logistix Consulting Limited

Abbreviated Balance Sheet as at 31 March 2010 (continued)

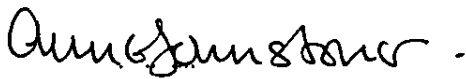
For the year ending 31 March 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 16 December 2010 and signed on its behalf by



A E Johnstone
Director

The notes on pages 4 to 5 form an integral part of these financial statements

Logistix Consulting Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Fixtures and fittings	Over 5 Years
Office Equipments	Over 3 Years

Deferred taxation

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRS19

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

Logistix Consulting Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2010

continued

2 Fixed assets

	Tangible assets £
Cost	
As at 1 April 2009 and 31 March 2010	<u>13,171</u>
Depreciation	
As at 1 April 2009	6,987
Charge for the year	<u>4,008</u>
As at 31 March 2010	<u>10,995</u>
Net book value	
As at 31 March 2010	<u>2,176</u>
As at 31 March 2009	<u>6,184</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
Equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4 Related parties

Directors' advances

The following balance owed by the directors was outstanding at the year end

	2010 £	2009 £
R Johnstone	<u>38</u>	<u>-</u>

No interest is charged in respect of this balance