

Abbreviated Accounts for the Year Ended 31 March 2013

for

Gravesham Logistics Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Gravesham Logistics Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR:

Mr M Sangha

REGISTERED OFFICE:

The Gatehouse
453 Cranbrook Road
Ilford
Essex
IG2 6EW

REGISTERED NUMBER:

06024050 (England and Wales)

ACCOUNTANTS:

Nielsens
Chartered Accountants
The Gatehouse
453 Cranbrook Road
Ilford
Essex
IG2 6EW

Gravesham Logistics Limited (Registered number: 06024050)

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		11,191		7,251
CURRENT ASSETS					
Cash in hand		271		290	
CREDITORS					
Amounts falling due within one year		<u>10,188</u>		<u>6,734</u>	
NET CURRENT LIABILITIES			<u>(9,917)</u>		<u>(6,444)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,274</u>		<u>807</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>1,074</u>		<u>607</u>
SHAREHOLDERS' FUNDS			<u>1,274</u>		<u>807</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 October 2013 and were signed by:

Mr M Sangha - Director

The notes form part of these abbreviated accounts

Page 2

Gravesham Logistics Limited (Registered number: 06024050)

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	10,795
Additions	10,200
Disposals	(4,500)
At 31 March 2013	<u>16,495</u>
DEPRECIATION	
At 1 April 2012	3,544
Charge for year	3,730
Eliminated on disposal	(1,970)
At 31 March 2013	<u>5,304</u>
NET BOOK VALUE	
At 31 March 2013	<u>11,191</u>
At 31 March 2012	<u>7,251</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

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.