

GKC LOGISTICS LIMITED
STATEMENT OF ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2011

DIRECTOR: Graham John Richardson

SECRETARY: Michael Leslie Cole

REGISTERED OFFICE: 27 Westfield Road
Market Weighton
East Riding of Yorkshire
YO43 3EJ

REGISTERED NUMBER: 6066378
Registered in England

BANKERS: Santander Uk plc
2 Triton Square
Regent's Place
London
NW1 3AN

SATURDAY



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COMPANIES HOUSE

GKC LOGISTICS LIMITED

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GKC LOGISTICS LIMITED**ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2011**

		2011		2010
		£	£	£
	Notes			
FIXED ASSETS:				
Tangible Assets	2	3390		4345
CURRENT ASSETS:				
Debtors & Prepayments	3	8274		7216
Bank Account		145		712
		<u>8419</u>		<u>7928</u>
CREDITORS Amounts falling due within one year	4	<u>7433</u>		<u>5449</u>
NET CURRENT ASSETS		<u>986</u>		<u>2479</u>
		4376		6824
CREDITORS: Amounts falling due after more than one year	5	-		150
		<u>4376</u>		<u>6674</u>
CAPITAL AND RESERVES:				
Called up share capital	6	1		1
Profit and Loss Account		4375		6673
SHAREHOLDERS' FUNDS		<u>4376</u>		<u>6674</u>

The notes form part of these financial statements

GKC LOGISTICS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2011

For the year ending 31st March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts

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

ON BEHALF OF THE BOARD:



- DIRECTOR

Graham John Richardson

Approved by the board 16th June 2011

The notes form part of these financial statements

GKC LOGISTICS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31ST MARCH 2011****1 ACCOUNTING POLICIES****i) Accounting Convention**

The Accounts are prepared under the historical cost convention

ii) Depreciation

Fixed Assets are depreciated at recognised rates on the reducing balance method

iii) Deferred Taxation

Deferred Taxation is provided for on all timing differences under the liability method, except for those differences which are not expected to reverse in the foreseeable future

2 TANGIBLE FIXED ASSETS**COST****TOTAL**

As at 1st April 2010

9123

Additions

-

As at 31st March 2011

9123

DEPRECIATION

As at 1st April 2010

4778

Charge for the year

955

As at 31st March 2011

5733

NET BOOK VALUE

As at 31st March 2011

3390

GKC LOGISTICS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31ST MARCH 2011 (CONTINUED)**

3	DEBTORS & PREPAYMENTS	2011	2010
		£	£
	Work Done	<u>8274</u>	<u>7216</u>
		<u>8274</u>	<u>7216</u>

4.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2011	2010
		£	£
	Corporation Tax	729	1458
	Other Taxes and Social Security Costs	1439	1823
	Creditors	245	245
	Directors Loan Account	4870	123
	Hire Purchase Liability	<u>150</u>	<u>1800</u>
		<u>7433</u>	<u>5449</u>

The directors loan account has no formal terms of repayment

5	CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	2011	2010
		£	£
	Amounts falling due after more than one year	<u>-</u>	<u>150</u>

6	CALLED UP SHARE CAPITAL	2011		2010	
		Authorised	Issued and	Authorised	Issued and
		£	Fully Paid	£	Fully Paid
			£		£
	£1 Ordinary Shares	<u>100</u>	<u>1</u>	<u>100</u>	<u>1</u>