

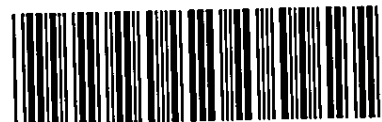
Company Registration number 06102108

## **A.D.BOYES LOGISTICS (UK) LTD**

### **Abbreviated Accounts**

**For the year ended 29 February 2008**

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# **A.D.BOYES LOGISTICS (UK) LTD**

**Financial statements for the year ended 29 February 2008**

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# A.D.BOYES LOGISTICS (UK) LTD

## Abbreviated balance sheet as at 29 February 2008

|  | <u>Notes</u> | <u>2008</u><br>£ |
|--|--------------|------------------|
| <b>Current assets</b>                                |              |                  |
| Debtors  |              | 20,490           |
| Cash at bank and in hand                             |              | 24,181           |
|  |              | <u>44,671</u>    |
| <b>Creditors</b> amounts falling due within one year |              | <u>(35,064)</u>  |
| <b>Net current assets</b>                            |              | <u>9,607</u>     |
| <b>Capital and reserves</b>                          |              |                  |
| Profit and loss account                              |              | <u>9,607</u>     |

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The director is of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008

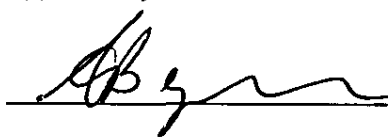
The director confirms that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985

The director is responsible for -

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 29 February 2008 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

Approved by the board of directors on

and signed on its behalf



Mr A D Boyes - Director

The notes on pages 2 to 2 form part of these financial statements

# **A.D.BOYES LOGISTICS (UK) LTD**

## **Notes to the abbreviated accounts for the year ended 29 February 2008**

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### **1 Accounting policies**

#### **a) *Basis of accounting***

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

#### **b) *Turnover***

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

#### **c) *Hire purchase and lease transactions***

Rentals under operating leases are charged to the profit and loss account as they fall due