

Registration number 6639697

Easy Logistics Ltd
Abbreviated accounts
for the year ended 31 March 2011



Easy Logistics Ltd

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Easy Logistics Ltd

**Abbreviated balance sheet
as at 31 March 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		489		533
Current assets					
Debtors		40,132		3,170	
Cash at bank and in hand		38,491		5,371	
		<u>78,623</u>		<u>8,541</u>	
Creditors: amounts falling due within one year		<u>(78,481)</u>		<u>(6,979)</u>	
Net current assets			<u>142</u>		<u>1,562</u>
Total assets less current liabilities			631		2,095
Provisions for liabilities and charges			<u>(48)</u>		<u>(46)</u>
Net assets			<u>583</u>		<u>2,049</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			483		1,949
Shareholders' funds			<u>583</u>		<u>2,049</u>

The directors' statements required by Section 477 are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Easy Logistics Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 477
for the year ended 31 March 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

That for the year stated above the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies,

Directors' responsibilities

(1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

(2) The directors' acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and the Financial Reporting Standard for Smaller Entities (effective April 2008)

The abbreviated accounts were approved by the Board on (date) 21/7/11 and signed on its behalf by

Signed
D A Bowen
Director



Registration number 6639697

The notes on page 3 form an integral part of these financial statements.

Easy Logistics Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2011

1. Accounting policies

1.1. Accounting convention

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Machinery and equipment - 25% straight line

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2010	738
Additions	150
At 31 March 2011	<u>888</u>
Depreciation	
At 1 April 2010	205
Charge for year	194
At 31 March 2011	<u>399</u>
Net book values	
At 31 March 2011	<u><u>489</u></u>
At 31 March 2010	<u><u>533</u></u>

3. Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>