Registered Number 06659589

SUREWAY LOGISTICS LIMITED

Abbreviated Accounts

31 August 2010

SUREWAY LOGISTICS LIMITED **Registered Number 06659589**

Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		22,763		8,575
Total fixed assets			22,763		8,575
Current assets					
Debtors		27,473		79,778	
Cash at bank and in hand		2		25,658	
Total current assets		27,475		105,436	
Creditors: amounts falling due within one year		(91,512)		(87,022)	
Net current assets			(64,037)		18,414
Total assets less current liabilities			(41,274)		26,989
Total net Assets (liabilities)			(41,274)		26,989
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(41,275)		26,988
Shareholders funds			(41,274)		26,989

a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2011

And signed on their behalf by:
I Wallace, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents the net invoiced sales of goods excluding value added tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 August 2009	11,571
additions	21,907
disposals	
revaluations	
transfers	
At 31 August 2010	33,478
Depreciation	
At 31 August 2009	2,996
Charge for year	7,719
on disposals	
At 31 August 2010	10,715
Net Book Value	
At 31 August 2009	8,575
At 31 August 2010	22,763