

Registered Number 07042248

CONVEY LOGISTICS LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	202	264
		<u>202</u>	<u>264</u>
Current assets			
Debtors	3	308	305
Cash at bank and in hand		223	1,147
		<u>531</u>	<u>1,452</u>
Creditors: amounts falling due within one year		<u>(16,275)</u>	<u>(26,209)</u>
Net current assets (liabilities)		<u>(15,744)</u>	<u>(24,757)</u>
Total assets less current liabilities		<u>(15,542)</u>	<u>(24,493)</u>
Total net assets (liabilities)		<u>(15,542)</u>	<u>(24,493)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(15,642)	(24,593)
Shareholders' funds		<u>(15,542)</u>	<u>(24,493)</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 October 2013

And signed on their behalf by:

Simarpreet Bedi, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

The turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings 33% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	586
Additions	45
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>631</u>
Depreciation	
At 1 January 2012	322
Charge for the year	107
On disposals	-
At 31 December 2012	<u>429</u>
Net book values	
At 31 December 2012	<u><u>202</u></u>
At 31 December 2011	<u><u>264</u></u>

3 Debtors

	2012	2011
	£	£
Debtors include the following amounts due after more than one year	308	305

4 Called Up Share Capital

Allotted, called up and fully paid:

2012	2011
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	£	£
100 Ordinary shares of £1 each	100	100

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