

Abbreviated Unaudited Accounts
for the Period 6 May 2011 to 31 May 2012
for
LV LOGISTICS LTD

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for the Period 6 May 2011 to 31 May 2012**

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LV LOGISTICS LTD

Company Information
for the Period 6 May 2011 to 31 May 2012

DIRECTOR:

A Sobolewski

REGISTERED OFFICE:

6-7 Queensmere
Slough
Berkshire
SL1 1DB

REGISTERED NUMBER:

07624948 (England and Wales)

ACCOUNTANTS:

ROHIT SHAH
115 NORTHUMBERLAND ROAD
NORTH HARROW
Middlesex
HA2 7RB

Abbreviated Balance Sheet
31 May 2012

		£
CURRENT ASSETS		
Debtors		56,918
Cash at bank		<u>20,824</u>
		77,742
CREDITORS		
Amounts falling due within one year		<u>72,780</u>
NET CURRENT ASSETS		<u>4,962</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,962</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>4,961</u>
SHAREHOLDERS' FUNDS		<u>4,962</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 28 February 2013 and were signed by:

A Sobolewski - Director

Notes to the Abbreviated Accounts
for the Period 6 May 2011 to 31 May 2012

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents the invoiced value, net of Value Added Tax, of services provided to customers.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements.

Deferred tax is measured at the average tax rates that are expected to apply in the years in which timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was issued during the period for cash of £ 1 .

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.