

Registered Number 08334618

TRIXTAN LOGISTICS LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>
		£
Current assets		
Cash at bank and in hand		37,223
		<u>37,223</u>
Creditors: amounts falling due within one year		(31,154)
Net current assets (liabilities)		<u>6,069</u>
Total assets less current liabilities		<u>6,069</u>
Total net assets (liabilities)		<u>6,069</u>
Capital and reserves		
Called up share capital	2	5,000
Profit and loss account		1,069
Shareholders' funds		<u>6,069</u>

- For the year ending 31 December 2013 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 15 September 2014

And signed on their behalf by:

S T L Reilly, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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

Turnover which excludes VAT and trade discounts represents the invoiced value of goods and services provided.

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

Other accounting policies

Commencement

The company commenced to trade on 18th December 2013

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	<i>£</i>
5,000 Ordinary shares of £1 each	5,000

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