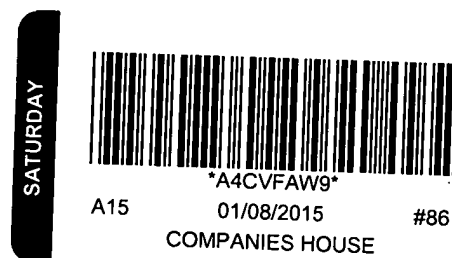


Registration number: 09022260

European Cruise Service Logistics Limited

Abbreviated Accounts

for the Period from 1 May 2014 to 31 December 2014



Haines Watts Leicester LLP
Chartered Accountants & Statutory Auditors
Hamilton Office Park
31 High View Close
Leicester
LE4 9LJ

European Cruise Service Logistics Limited
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Independent Auditor's Report to European Cruise Service Logistics Limited

Under section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of European Cruise Service Logistics Limited for the period from 1 May 2014 to 31 December 2014 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

.....
Sanjay Khullar (Senior Statutory Auditor)
For and on behalf of Haines Watts Leicester LLP, Statutory Auditor

Hamilton Office Park
31 High View Close
Leicester
LE4 9LJ


19 May 2015

European Cruise Service Logistics Limited
(Registration number: 09022260)
Abbreviated Balance Sheet at 31 December 2014

	Note	31 December 2014 £
Current assets		
Debtors		43,727
Creditors: Amounts falling due within one year		<u>(43,627)</u>
Net assets		<u><u>100</u></u>
Capital and reserves		
Called up share capital	2	<u>100</u>
Shareholders' funds		<u><u>100</u></u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 19 May 2015



Mr R C Barnwell
Director

European Cruise Service Logistics Limited
Notes to the Abbreviated Accounts for the Period from 1 May 2014 to 31 December
2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	31 December 2014	
	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>