

DEDICATED LOGISTICS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2011

	<u>2011</u>	<u>2010</u>
FIXED ASSETS		
Tangible assets	532	532
CURRENT ASSETS		
Debtors	-	175
Cash at bank	<u>15,849</u>	<u>30,273</u>
	15,849	30,448
CREDITORS: Amounts falling due within one year	<u>-</u>	<u>15,020</u>
NET CURRENT ASSETS	<u>15,849</u>	<u>15,428</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	15,849	15,960
PROVISIONS FOR LIABILITIES		
Deferred taxation	<u>-</u>	<u>111</u>
	<u>15,849</u>	<u>15,849</u>
CAPITAL AND RESERVES		
Called-up equity share capital	100	100
Profit and loss account	<u>15,749</u>	<u>15,749</u>
SHAREHOLDERS' FUNDS	<u>15,849</u>	<u>15,849</u>

For the year ending 31 December 2011 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 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

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


MR M BLOOMER

COMPANY REGISTRATION NUMBER 04615127

MONDAY



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24/09/2012

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COMPANIES HOUSE