# SPHINX LOGISTICS LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MAY 2009



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COMPANIES HOUSE

# SPHINX LOGISTICS LIMITED

# CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

# SPHINX LOGISTICS LIMITED

# **ABBREVIATED BALANCE SHEET**

#### AS AT 31 MAY 2009

		2009	
	Notes	£	£
Current assets			
Debtors		1,511	
Cash at bank and in hand		905	
		2,416	
Creditors: amounts falling due within one year		(2,310)	
Total assets less current liabilities		-	106
Capital and reserves			
Called up share capital	2		2
Profit and loss account			104
Shareholders' funds			106

For the financial period ended 31 May 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and if its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26 July 2009

Mr Richard Dawson

Director

# SPHINX LOGISTICS LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE PERIOD ENDED 31 MAY 2009

#### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2	Share capital	2009
	Authorised	£
	1,000 Ordinary of £1 each	1,000
	Allotted, called up and fully paid	
	2 Ordinary of £1 each	2