

Company registration number : 09095148

AWL Logistic Services Limited

REPORT AND FINANCIAL STATEMENTS

For the period to 30th June 2015

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COMPANIES HOUSE

AWL Logistic Services Limited
Company Officers
for the period 20th June 2014 to 30th June 2015

The Board of Directors

William Murphy
Anna Louise Murphy

Registered Office

58 Harvest Bank Road
West Wickham
Kent BR4 9DJ

AWL Logistic Services Limited
Financial Statements
for the period 20th June 2014 to 30th June 2015

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AWL Logistic Services Limited
Directors' Report for the Period 20th June 2014 to 30th June 2015

Directors: Mark Lyons

The Directors present their report and the Accounts for the period ended 30th June 2015
The Company was incorporated on the 20th June 2014

DIRECTORS RESPONSIBILITIES

Company law requires the directors to prepare accounts that give a true and fair view of the state of affairs of the company and of the profit or loss for its financial year. To do so the directors are required to :

- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Directors are responsible for maintaining proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the companies act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention of fraud and other irregularities.

PRINCIPAL ACTIVITY

The principal activity of the company is Management of Refurbishments to
Both Commercial and Residential Properties

DIRECTORS AND THEIR INTERESTS IN THE SHARES OF THE COMPANY

The names of the directors who served during the year are given at the head of this report.

The number of shares in the company in which the directors had a beneficial interest, as defined by the Companies Act 2006 were as follows:

Ordinary shares of £1 Each

30.06.2015

William Murphy	50
Anna Louise Murphy	50

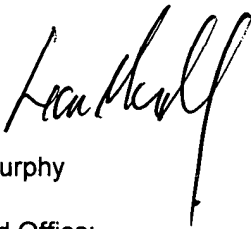
AWL Logistic Services Limited
Directors' Report for the Period 20th June 2014 to 30th June 2015

SMALL COMPANY EXEMPTION

For The Year ending 30th June 2010 the Company was entitled to exemption from Audit under section 477 of the Companies Act.

By Order of the Board

Director



Date

18/03/2016

William Murphy

Registered Office:

58 Harvest Bank Road
West Wickham
Kent
BR4 9DJ

AWL Logistic Services Limited
Profit And Loss Account
For the period ended 30th June 2015

	Notes	Period 20/06/2014 To 30/06/2015
		£
TURNOVER	1	48,119
Cost Of Sales		<u>228</u>
GROSS PROFIT		47,891
Administrative Expenses		<u>1,022</u>
OPERATING PROFIT		46,869
Taxation on profit on ordinary activities.		9,374
Profit for the year after taxation		37,495
Dividends Paid		(38,046)
Retained Profits Brought Forward		0
Retained Profits Carried Forward		<u><u>(551)</u></u>

The notes on pages 6 to 7 form part of these accounts.

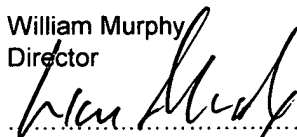
AWL Logistic Services Limited
Balance Sheet
as at 30th June 2015

	Notes	Period 20/06/2014 to 30/06/2015	
		£	£
FIXED ASSETS			
Tangible Assets			0
CURRENT ASSETS			
Debtors	2	9,652	
Cash at bank and in hand		<u>86</u>	
		9,738	
CREDITORS			
Creditors - amounts falling due within one year	3	<u>10,189</u>	
Net Current Assets			<u>(451)</u>
Total Assets			<u><u>(451)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	
Profit and loss account		<u>(551)</u>	
Shareholders Funds	5	<u><u>(451)</u></u>	

- (a) For the year ending 30th June 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies requirements.

Approved by the board on
and signed on its behalf by:

William Murphy
Director

 18/03/2016

The notes on page 6 form part of these accounts.

AWL Logistic Services Limited
Notes to the accounts for the period to the 30th June 2015

1 ACCOUNTING POLICIES

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the financial statements.

1.1 Basis of accounting

The financial statements are prepared under the historic cost convention,

The company has taken advantage of the exemption in financial reporting standards No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts invoiced by the company in respect of services rendered during the period stated net of value added tax and trade discounts, and arise solely in the United Kingdom.

2	DEBTORS	Period to 30/06/2015
	Tax Decucted At Source	9,552
	Other Debtors	100
		<u>9,652</u>
3	CREDITORS	Period to 30/06/2015
	Other Taxes	9,374
	Accruals	815
		<u>10,189</u>
4	CALLED UP SHARE CAPITAL	Period to 30/06/2015
	Authorised 100 ordinary shares of £1 each	<u>100</u>
	Allotted and fully paid 100 ordinary shares of £1 each	<u>100</u>
5	RECONCILIATION OF MOVEMENT IN SHAREHOLDERS FUNDS	Period to 30/06/2015
	Profit / (Loss) for the financial year	(551)
	Issue of Share Capital	100
	Dividends Paid	0
	Closing shareholders funds	<u>(451)</u>