

A S N LOGISTICS LTD

Abridged Accounts

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

A S N LOGISTICS LTD
Contents Page
For the year ended 28 February 2018

Accountants' Report

Statement of Financial Position

Notes to the Financial Statements

A S N LOGISTICS LTD
Accountants' Report
For the year ended 28 February 2018

Accountant's report

You consider that the company is exempt from an audit for the year ended 28 February 2018 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

SJPR ACCOUNTANTS LTD
28 February 2018

.....
SJPR ACCOUNTANTS LTD
CHARAN HOUSE - SUITE 4
18 UNION ROAD
LONDON - UK
SW4 6JP
30 November 2018

A S N LOGISTICS LTD
Statement of Financial Position
As at 28 February 2018

	Notes	2018 £	2017 £
Current assets			
Debtors		2,663	100
Cash at bank and in hand		4,189	3,257
		6,851	3,357
Creditors: amount falling due within one year		(4,642)	(3,257)
Net current assets		2,209	100
 Total assets less current liabilities		 2,209	 100
Net assets		2,209	100
 Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,109	0
Shareholders funds		2,209	100

For the year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

The members have agreed to the preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

ARLETE DOS SANTOS BARBOSA NETO

Director

Date approved by the board: 30 November 2018

A S N LOGISTICS LTD
Notes to the Abridged Financial Statements
For the year ended 28 February 2018

General Information

A S N LOGISTICS LTD is a private company, limited by shares, registered in , registration number 10013622, registration address Suite 4 18 Union Road, Charan House, LONDON, SW4 6JP.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.