

REGISTERED NUMBER: 353868 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 22 JANUARY 2009 TO 31 JANUARY 2010  
FOR  
102 LOGISTICS ABERDEEN LIMITED

SATURDAY



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10/04/2010

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COMPANIES HOUSE

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FOR THE PERIOD 22 JANUARY 2009 TO 31 JANUARY 2010**

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**102 LOGISTICS ABERDEEN LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 22 JANUARY 2009 TO 31 JANUARY 2010**

**DIRECTORS:**

J I Edwards  
Mrs A Edwards

**SECRETARY:**

Grant Smith Law Practice

**REGISTERED OFFICE:**

Amicable House  
252 Union Street  
Aberdeen  
AB10 1TN

**REGISTERED NUMBER:**

353868 (Scotland)

**ACCOUNTANTS:**

Fyfe Moir & Associates  
58 Queens Road  
Aberdeen  
Grampian  
AB15 4YE

102 LOGISTICS ABERDEEN LIMITED

ABBREVIATED BALANCE SHEET  
31 JANUARY 2010

	£
<b>CURRENT ASSETS</b>	
Debtors	7,602
Cash at bank	43,984
	<u>51,586</u>
<b>CREDITORS</b>	
Amounts falling due within one year	20,819
	<u>30,767</u>
<b>NET CURRENT ASSETS</b>	
	<u>30,767</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	
	<u><u>30,767</u></u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2 100
Profit and loss account	30,667
	<u>30,767</u>
<b>SHAREHOLDERS' FUNDS</b>	
	<u><u>30,767</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2010.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6/4/10 and were signed on its behalf by:

  
J I Edwards - Director

**102 LOGISTICS ABERDEEN LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 22 JANUARY 2009 TO 31 JANUARY 2010**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Shares	1.00	<u>100</u>