Registered Number 05996023

PENISTONE LOGISTICS LIMITED

Abbreviated Accounts

30 November 2011

PENISTONE LOGISTICS LIMITED | Registered Number 05996023

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		7,121		9,280
Total fixed assets			7,121		9,280
Current assets					
Cash at bank and in hand		79		896	
Total current assets		79		896	
Creditors: amounts falling due within one year		(1,007)		(2,196)	
Net current assets			(928)		(1,300)
Total assets less current liabilities			6,193		7,980
Creditors: amounts falling due after one year			(22,388)		(20,865)
Total net Assets (liabilities)			(16,195)		(12,885)
Capital and reserves					
Called up share capital			3		3
Profit and loss account			(16,198)		(12,888)
Shareholders funds			(16,195)		(12,885)

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) 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:
    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.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 August 2012

And signed on their behalf by:
Mrs B Beever, Director

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 1068 of the Companies Act 2006.

PENISTONE LOGISTICS LIMITED **Registered Number 05996023**

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value,of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00%	Reducing Balance
Fixtures and Fittings	15.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2010	23,440
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	23,440
Depreciation	
At 30 November 2010	14,160
Charge for year	2,159
on disposals	
At 30 November 2011	16,319
Net Book Value	
At 30 November 2010	9,280
At 30 November 2011	7,121

3 **Transactions with directors**

The creditor falling due after more than one year relates to the Directors' current account. The controlling interest of the company as at the balance sheet date was Mrs B Beever.