

ABC LOGISTICS SKILLS LIMITED

**Company Registration Number:
05934452 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

ABC LOGISTICS SKILLS LIMITED

Company Information for the Period Ended 30th September 2012

Director:	Benjamin Bvepfepfe
Company secretary:	Benjamin Bvepfepfe
Registered office:	126 Pershore Road Basingstoke Hants RG24 9BH
Company Registration Number:	05934452 (England and Wales)

ABC LOGISTICS SKILLS LIMITED

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	1,200	1,200
Tangible assets:	3	5,000	5,000
Total fixed assets:		<u>6,200</u>	<u>6,200</u>
Creditors			
Total assets less current liabilities:		6,200	6,200
Creditors: amounts falling due after more than one year:		5,000	5,000
Provision for liabilities:		1,000	1,000
Total net assets (liabilities):		<u>200</u>	<u>200</u>

The notes form part of these financial statements

ABC LOGISTICS SKILLS LIMITED

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	200	200
Total shareholders funds:		<u>200</u>	<u>200</u>

For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 14 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Benjamin Bvepfepfe
Status: Director

The notes form part of these financial statements

ABC LOGISTICS SKILLS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Other accounting policies

Based on current regulations relating to completion and submission of company accounts

ABC LOGISTICS SKILLS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Intangible assets

	Total
Cost	£
At 01st October 2011:	1,200
	<u>1,200</u>
Net book value	£
At 30th September 2012:	<u>1,200</u>
At 30th September 2011:	<u>1,200</u>

ABC LOGISTICS SKILLS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Tangible assets

	Total
Cost	£
At 01st October 2011:	5,000
At 30th September 2012:	5,000
Net book value	
At 30th September 2012:	5,000
At 30th September 2011:	5,000

ABC LOGISTICS SKILLS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	100.00	200
Total share capital:			<u>200</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	100.00	200
Total share capital:			<u>200</u>

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.

