

**Registered Number 04489875**

**B & R Logistics Limited**

**Abbreviated Accounts**

**31 August 2010**

**B & R Logistics Limited**

**Registered Number 04489875**

**Company Information**

**Registered Office:**

C/O Hope Agar  
24a Marsh Street  
Rothwell  
Leeds  
LS26 0BB

**Reporting Accountants:**

Hope Agar Limited

24a Marsh Street  
Rothwell  
Leeds  
West Yorkshire  
LS26 0BB

**B & R Logistics Limited**

**Registered Number 04489875**

**Balance Sheet as at 31 August 2010**

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		949		1,265
			<u>949</u>		<u>1,265</u>
<b>Current assets</b>					
Debtors		2,175		422	
Cash at bank and in hand		903		1,963	
Total current assets		<u>3,078</u>		<u>2,385</u>	
<b>Creditors: amounts falling due within one year</b>		(4,954)		(4,443)	
Net current assets (liabilities)			(1,876)		(2,058)
Total assets less current liabilities			<u>(927)</u>		<u>(793)</u>
Total net assets (liabilities)			<u>(927)</u>		<u>(793)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			(928)		(794)
Shareholders funds			<u>(927)</u>		<u>(793)</u>

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- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 04 February 2011

And signed on their behalf by:

B R Mitchell, 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.**

## Notes to the Abbreviated Accounts

For the year ending 31 August 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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

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

Motor vehicles                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 September 2009	-	10,100
At 31 August 2010	-	<u>10,100</u>
<b>Depreciation</b>		
At 01 September 2009		8,835
Charge for year	-	316
At 31 August 2010	-	<u>9,151</u>
<b>Net Book Value</b>		
At 31 August 2010		949
At 31 August 2009	-	<u>1,265</u>

3 **Share capital**

2010	2009
£	£

**Allotted, called up and fully paid:**

1 Ordinary shares of £1 each

1

1