

2C LOGISTICS LIMITED

COMPANY REGISTRATION NUMBER 07809015

UNAUDITED ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

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COMPANIES HOUSE

A. S. ZANETTOS & CO LIMITED

Chartered Accountants

2 - 5 Croxted Mews
286a/288 Croxted Road
Dulwich Village
London SE24 9DA

2C LOGISTICS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

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2C LOGISTICS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		574	676
CURRENT ASSETS			
Cash at bank and in hand		6,648	4,170
CREDITORS: Amounts falling due within one year		<u>6,657</u>	<u>3,775</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(9)</u>	<u>395</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>565</u>	<u>1,071</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		<u>465</u>	<u>971</u>
SHAREHOLDERS' FUNDS		<u>565</u>	<u>1,071</u>

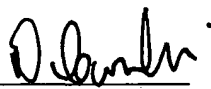
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

These abbreviated accounts were approved by the directors and authorised for issue on 16 June 2016, and are signed on their behalf by:


Mr D. Carlin

Company Registration Number: 07809015

The notes on pages 2 to 3 form part of these abbreviated accounts.

2C LOGISTICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 15% reducing balance method

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2015 and 31 March 2016	<u>1,100</u>
DEPRECIATION	
At 1 April 2015	424
Charge for year	<u>102</u>
At 31 March 2016	<u>526</u>
NET BOOK VALUE	
At 31 March 2016	<u>574</u>
At 31 March 2015	<u>676</u>

2C LOGISTICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>