

Registered Number 06619607

AERCO LOGISTICS LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	330	440
Investments		-	-
		<u>330</u>	<u>440</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		200	139
		<u>200</u>	<u>139</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	(18,840)
Net current assets (liabilities)		<u>200</u>	<u>(18,701)</u>
Total assets less current liabilities		<u>530</u>	<u>(18,261)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>530</u>	<u>(18,261)</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		430	(18,361)
Shareholders' funds		<u>530</u>	<u>(18,261)</u>

- For the year ending 30 June 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.

Approved by the Board on 8 May 2013

And signed on their behalf by:

Maria Carine, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	440
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2012	<u>440</u>
Depreciation	
At 1 July 2011	0
Charge for the year	110
On disposals	0
At 30 June 2012	<u>110</u>
Net book values	
At 30 June 2012	<u>330</u>
At 30 June 2011	<u>440</u>

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