

Abbreviated Accounts for the Year Ended 30 September 2014

for

Ef - Ex Logistics Limited

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for the Year Ended 30 September 2014**

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Ef - Ex Logistics Limited
Company
Information
for the Year Ended 30 September 2014

DIRECTOR: A Efthymiadis

SECRETARY: Maurice Lake & Co Limited

REGISTERED OFFICE: Maulak Chambers
The Centre
High Street
Halstead
Essex
CO9 2AJ

REGISTERED NUMBER: 07780426 (England and Wales)

ACCOUNTANTS: Maurice Lake & Co Limited
Accountants and
Taxation Consultants
Maulak Chambers
The Centre
High Street
Halstead
Essex
CO9 2AJ

Abbreviated Balance Sheet
30 September
2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Cash at bank		5,565	5,565
CREDITORS			
Amounts falling due within one year		<u>2,629</u>	<u>2,818</u>
NET CURRENT ASSETS		<u>2,936</u>	<u>2,747</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,936</u>	<u>2,747</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>2,935</u>	<u>2,746</u>
SHAREHOLDERS' FUNDS		<u>2,936</u>	<u>2,747</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 January 2016 and were signed by:

A Efthymiadis - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014**

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 goods, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1.00	<u>1</u>	<u>1</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The Director, Mr A Efthymiadis, received £4700 in respect of dividends during the period ended 30 September 2014.