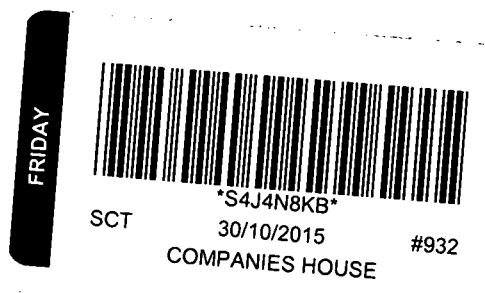


Company Registration No. SC394266 (Scotland)

.COM STORAGE & LOGISTICS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015



.COM STORAGE & LOGISTICS LIMITED

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.COM STORAGE & LOGISTICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		-		3,290
Tangible assets	2		-		623
					<u>3,913</u>
Current assets					
Debtors		-		5,000	
Cash at bank and in hand		1,120		9,531	
		<u>1,120</u>		<u>14,531</u>	
Creditors: amounts falling due within one year		<u>(15,621)</u>		<u>(9,013)</u>	
Net current (liabilities)/assets			<u>(14,501)</u>		<u>5,518</u>
Total assets less current liabilities			<u>(14,501)</u>		<u>9,431</u>
Creditors: amounts falling due after more than one year			-		(20,000)
			<u>(14,501)</u>		<u>(10,569)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(14,502)</u>		<u>(10,570)</u>
Shareholders' funds			<u>(14,501)</u>		<u>(10,569)</u>

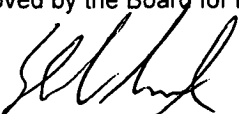
For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 October 2015


Mr Stewart Arbuckle
Director

Company Registration No. SC394266

.COM STORAGE & LOGISTICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared on a discontinuance basis. The company ceased trading as at 31 July 2015 and is in the process of being dissolved.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents invoiced sales of services.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	15% reducing balance
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1.6 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date.

A net deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits against which to recover carried forward tax losses and from which the future reversal of underlying timing differences can be deducted.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on the tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

.COM STORAGE & LOGISTICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2015

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 August 2014	8,225	1,293	9,518
Disposals	(8,225)	(1,293)	(9,518)
At 31 July 2015	-	-	-
Depreciation			
At 1 August 2014	4,935	670	5,605
On disposals	(4,935)	(670)	(5,605)
At 31 July 2015	-	-	-
Net book value			
At 31 July 2015	-	-	-
At 31 July 2014	3,290	623	3,913

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1