

Registered Number 06329926

Inmotion Logistics Ltd

Abbreviated Accounts

31 August 2012

Inmotion Logistics Ltd

Registered Number 06329926

Company Information

Registered Office:

Sherwood Cottage
72 Swallows Lane
Dial Post
Horsham
West Sussex
RH13 8NN

Reporting Accountants:

Parker Heath
Accountancy & Taxation
First Floor Office C
6 Genesis Business Centre
Redkiln Way
Horsham
West Sussex
RH13 5QH

Inmotion Logistics Ltd

Registered Number 06329926

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		5,605		4,749
			<u>5,605</u>		<u>4,749</u>
Current assets					
Debtors		5,282		801	
Cash at bank and in hand		1,991		2,681	
Total current assets		<u>7,273</u>		<u>3,482</u>	
Creditors: amounts falling due within one year		(12,869)		(7,981)	
Net current assets (liabilities)			(5,596)		(4,499)
Total assets less current liabilities			<u>9</u>		<u>250</u>
Total net assets (liabilities)					
			<u>9</u>		<u>250</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			7		248
Shareholders funds			<u>9</u>		<u>250</u>

a. For the year ending 31 August 2012 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 31 May 2013

And signed on their behalf by:

L Ingnoli, 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 2012

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Motor vehicles 33% on cost

2 **Tangible fixed assets**

	Total
Cost	£
At 01 September 2011	9,875
Additions	4,375
Disposals	-
At 31 August 2012	<u>8,750</u>
Depreciation	
At 01 September 2011	5,126
Charge for year	3,213
On disposals	-
At 31 August 2012	<u>3,145</u>
Net Book Value	
At 31 August 2012	5,605
At 31 August 2011	<u>4,749</u>

3 **Share capital**

2012	2011
£	£

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

2 Ordinary shares of £1 each

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