

Registered number
08386978

MDN LOGISTICS LTD

Abbreviated Accounts

31 January 2016

MDN LOGISTICS LTD**Registered number:** 08386978**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	379	112
Current assets			
Debtors	4,282	6,573	
Creditors: amounts falling due within one year	(4,646)	(6,676)	
Net current liabilities		(364)	(103)
Net assets		<u>15</u>	<u>9</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		14	8
Shareholders' funds		<u>15</u>	<u>9</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M D Neal

Director

Approved by the board on 4 October 2016

MDN LOGISTICS LTD

Notes to the Abbreviated Accounts for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 February 2015	200
Additions	392
At 31 January 2016	<u>592</u>

Depreciation

At 1 February 2015	88
Charge for the year	125
At 31 January 2016	<u>213</u>

Net book value

At 31 January 2016	<u>379</u>
At 31 January 2015	<u>112</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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