Registered Number 09845098

L&N LOGISTICS LTD

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	Notes	2016
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		-
Current assets		
Debtors		6,150
Cash at bank and in hand		332
		6,482
Net current assets (liabilities)		6,482
Total assets less current liabilities		6,482
Creditors: amounts falling due after more than one year		(5,995)
Total net assets (liabilities)		487
Capital and reserves		
Called up share capital		100
Profit and loss account		387
Shareholders' funds		487

- For the year ending 31 October 2016 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 26 July 2017

And signed on their behalf by:
LUCIAN ZAPARTAN, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax. The turnover shown in the profit and loss account represents amounts invoiced during the period inclusive of Value Added Tax.

Turnover policy

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