

Registered number  
08386978

M D N LOGISTICS LTD

Abbreviated Accounts  
for the period ended  
31 January 2014

**M D N LOGISTICS LTD****Registered number:** 08386978**Abbreviated Balance Sheet****as at 31 January 2014**

	<b>Notes</b>	<b>2014</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	150
<b>Current assets</b>		
Debtors		1,543
Cash at bank and in hand		744
		<hr/> 2,287
<b>Creditors: amounts falling due within one year</b>		(2,410)
<b>Net current liabilities</b>		<hr/> (123)
<b>Net assets</b>		<hr/> <hr/> 27
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		26
<b>Shareholder's funds</b>		<hr/> <hr/> 27

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

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

The director acknowledges his 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 6 October 2014

**Notes to the Abbreviated Accounts**  
**for the period ended 31 January 2014**

### **Basis of preparation**

### Turnover

### Depreciation

Plant and machinery	25% reducing balance
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## £

## Additions

## Depreciation

**Net book value**

### 3 Share capital

Nominal value	2014 Number	2014 £
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Allotted, called up and fully paid:

Nominal value	Number	Amount £
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Shares issued during the period:

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