## 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

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

## **M D N LOGISTICS LTD**

# Notes to the Abbreviated Accounts

## for the period ended 31 January 2014

## 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 April 2008).

#### 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

2	Tangible fixed assets			£
	Cost			
	Additions			200
	At 31 January 2014			200
	Depreciation			
	Charge for the period			50
	At 31 January 2014			50
	Net book value			
	At 31 January 2014			150
3	Share capital	Nominal	2014	2014
	·	value	Number	£
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	1	1
		Nominal	Number	Amount
		value		£
	Shares issued during the period:			
	Ordinary shares	£1 each	1	1

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