

REGISTERED NUMBER: 07484817 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 1 FEBRUARY 2013 TO 31 JULY 2014

FOR

MCKIE LOGISTICS LIMITED

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FOR THE PERIOD 1 FEBRUARY 2013 TO 31 JULY 2014**

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MCKIE LOGISTICS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 FEBRUARY 2013 TO 31 JULY 2014**

DIRECTORS:

B McKie
Mrs S M McKie

SECRETARY:

REGISTERED OFFICE:

140 Chorley Road
Burntwood
Staffordshire
WS7 2PF

REGISTERED NUMBER:

07484817 (England and Wales)

ACCOUNTANTS:

Wynniatt-Husey Ltd
Chartered Accountants
The Old Coach House
Horsefair
Rugeley
Staffordshire
WS15 2EL

MCKIE LOGISTICS LIMITED (REGISTERED NUMBER: 07484817)

**ABBREVIATED BALANCE SHEET
31 JULY 2014**

31.1.13				31.7.14
£	£		Notes	£
		FIXED ASSETS		
	893	Tangible assets	2	919
		CURRENT ASSETS		
9,908		Debtors		5,125
6,820		Cash at bank		15,563
<u>16,728</u>				<u>20,688</u>
		CREDITORS		
		Amounts falling due within one year		18,564
<u>17,273</u>	(545)	NET CURRENT ASSETS/(LIABILITIES)		<u>2,124</u>
	348	TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,043</u>
		CAPITAL AND RESERVES		
	2	Called up share capital	3	2
<u>346</u>		Profit and loss account		<u>3,041</u>
<u>348</u>		SHAREHOLDERS' FUNDS		<u>3,043</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 August 2014 and were signed on its behalf by:

B McKie - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 FEBRUARY 2013 TO 31 JULY 2014

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2013	1,288
Additions	749
At 31 July 2014	<u>2,037</u>
DEPRECIATION	
At 1 February 2013	395
Charge for period	723
At 31 July 2014	<u>1,118</u>
NET BOOK VALUE	
At 31 July 2014	<u>919</u>
At 31 January 2013	<u>893</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.1.13 £
2	Ordinary	1	<u>2</u>	<u>2</u>

MCKIE LOGISTICS LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
MCKIE LOGISTICS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 July 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wynniatt-Husey Ltd
Chartered Accountants
The Old Coach House
Horsefair
Rugeley
Staffordshire
WS15 2EL

Date:

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 1072 of the Companies Act 2006.