Registered Number 06734788

K.N.L. LOGISTICS LIMITED

Abbreviated Accounts

31 March 2014

K.N.L. LOGISTICS LIMITED **Registered Number 06734788**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	12,830	14,214
Investments	3	154,248	154,248
		167,078	168,462
Current assets			
Stocks		37,907	42,540
Debtors		66,734	51,898
Cash at bank and in hand		-	2,804
		104,641	97,242
Creditors: amounts falling due within one year		(223,254)	(214,472)
Net current assets (liabilities)		(118,613)	(117,230)
Total assets less current liabilities		48,465	51,232
Creditors: amounts falling due after more than one year		(23,654)	(27,467)
Provisions for liabilities		(2,117)	(2,349)
Total net assets (liabilities)		22,694	21,416
Capital and reserves			
Called up share capital	4	50	50
Profit and loss account		22,644	21,366
Shareholders' funds		22,694	21,416

- For the year ending 31 March 2014 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 18 December 2014

And signed on their behalf by:
K N Lane, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of VAT.

Tangible assets depreciation policy
Plant & machinery - 15% reducing balance
Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	22,754
Additions	1,781
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	24,535
Depreciation	
At 1 April 2013	8,540
Charge for the year	3,165
On disposals	-
At 31 March 2014	11,705
Net book values	
At 31 March 2014	12,830
At 31 March 2013	14,214

3 Fixed assets Investments

Cost at 1 April 2013 £154,248
Cost at 31 March 2014 £154,248
Net book Value at 31 March 2014 £154,248
Net book value at 31 march 2013 £154,248

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£

50 Ordinary shares of £1 each	50	50