

**LOGISTIC PARTNERS (MTD) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

AMT Consulting Ltd

Chartered Accountants

26 Kings Hill Avenue
Kings Hill
West Malling
Kent
ME19 4AE

Logistic Partners (MTD) Limited
Company No. 06921572
Abbreviated Balance Sheet 30 June 2013

		2013	2012
	Notes	£	£
CURRENT ASSETS			
Stocks		57,300	35,833
Debtors		376,529	228,926
Cash at bank and in hand		6,667	6,682
		<u>440,496</u>	<u>271,441</u>
Creditors: Amounts Falling Due Within One Year		<u>(303,594)</u>	<u>(405,378)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>136,902</u>	<u>(133,937)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>136,902</u>	<u>(133,937)</u>
Creditors: Amounts Falling After More Than One Year	2	<u>(209,035)</u>	<u>-</u>
NET ASSETS		<u>(72,133)</u>	<u>(133,937)</u>
CAPITAL AND RESERVES			
Called up share capital	3	10,000	2
Profit and Loss account		<u>(82,133)</u>	<u>(133,939)</u>
SHAREHOLDERS' FUNDS		<u>(72,133)</u>	<u>(133,937)</u>

Logistic Partners (MTD) Limited
Company No. 06921572
Abbreviated Balance Sheet (continued) 30 June 2013

For the year ending 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Christopher Strong

28/02/2014

Logistic Partners (MTD) Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value.

2 . Creditors: Amounts Falling After More Than One Year

	2013	2012
	£	£
Other creditors	209,035	-
	<u>209,035</u>	<u>-</u>

3 . Share Capital

	Value	Number	2013	2012
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	10000	10,000	2
		<u>10000</u>	<u>10,000</u>	<u>2</u>

	Nominal value	Number	Amount
	£		£
Shares issued during the period:			
Ordinary shares	1.000	9998	9,998
		<u>9998</u>	<u>9,998</u>

4 . Ultimate Controlling Party

The company's ultimate controlling party is J Strong by virtue of his ownership of 100% of the issued share capital in the company.

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.