

**MINTY LOGISTICS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

Ace Accounts & Bookkeeping Services Ltd

1 Brookside
Tintern
Monmouthshire
NP16 6TL

MINTY LOGISTICS LTD
Company No. 7016982
Abbreviated Balance Sheet 30 September 2015

| | | 2015 | | 2014 as restated | |
|---|--------------|----------------|------------|-----------------------------------|--------------|
| | Notes | £ | £ | £ | £ |
| CURRENT ASSETS | | | | | |
| Debtors | | - | | 1,551 | |
| Cash at bank and in hand | | 3,497 | | 1,184 | |
| | | <u>3,497</u> | | <u>2,735</u> | |
| Creditors: Amounts Falling Due Within One Year | | <u>(3,305)</u> | | <u>(3,014)</u> | |
| NET CURRENT ASSETS (LIABILITIES) | | | <u>192</u> | | <u>(279)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>192</u> | | <u>(279)</u> |
| NET ASSETS | | | <u>192</u> | | <u>(279)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 2 | | 2 | | 2 |
| Profit and Loss account | | | <u>190</u> | | <u>(281)</u> |
| SHAREHOLDERS' FUNDS | | | <u>192</u> | | <u>(279)</u> |

For the year ending 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 RICHARD DAVIES

16/11/2015

MINTY LOGISTICS LTD
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2015

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.

2 . Share Capital

| | Value | Number | 2015 | 2014 as restated |
|--|----------|--------|----------|---------------------|
| Allotted, called up and fully paid: | £ | | £ | £ |
| Ordinary shares | 1,000 | 2 | 2 | 2 |

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