Registered number
07757384

DAN CAR LOGISTICS LIMITED

Abbreviated Accounts

31 August 2013

DAN CAR LOGISTICS LIMITED

Registered number: 07757384

Abbreviated Balance Sheet

as at 31 August 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		2,206		2,757
Current assets					
Cash at bank and in hand		108,207		52,201	
Creditors: amounts falling due within one year		(105,805)		(50,708)	
Net current assets			2,402		1,493
Net assets			4,608		4,250
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,508		4,150
Shareholder's funds			4,608		4,250

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.

D Hallworth

Director

Approved by the board on 29 May 2014

DAN CAR LOGISTICS LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 August 2013

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.

Equipment	20% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	3,447
At 31 August 2013	3,447
Depreciation	
At 1 September 2012	690
Charge for the year	551
At 31 August 2013	1,241
Net book value	
At 31 August 2013	2,206
At 31 August 2012	2,757

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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