

Abbreviated Unaudited Accounts for the Year Ended 31 October 2014

for

F D Logistics Limited

WEDNESDAY



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29/07/2015

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COMPANIES HOUSE

F D Logistics Limited

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for the Year Ended 31 October 2014**

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F D Logistics Limited

Company Information
for the Year Ended 31 October 2014

DIRECTORS:

S Green
Mrs J D Green

SECRETARY:

S Green

REGISTERED OFFICE:

23 Greystone
Crosland Hill
Huddersfield
West Yorkshire
HD4 5NF

REGISTERED NUMBER:

08298716 (England and Wales)

ACCOUNTANTS:

Michael Townend
5 Leafield Avenue
Longwood
Huddersfield
West Yorkshire
HD3 4TW

BANKERS:

Barclays Bank PLC
Leicester
LE87 2BB

Abbreviated Balance Sheet

31 October 2014

	Notes	31.10.14 £	£	31.10.13 £	£
FIXED ASSETS					
Tangible assets	2		463		128
CURRENT ASSETS					
Debtors		64,697		37,474	
Cash at bank and in hand		25,159		13,258	
		89,856		50,732	
CREDITORS					
Amounts falling due within one year		67,735		37,128	
NET CURRENT ASSETS			22,121		13,604
TOTAL ASSETS LESS CURRENT LIABILITIES			22,584		13,732
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			22,484		13,632
SHAREHOLDERS' FUNDS			22,584		13,732

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

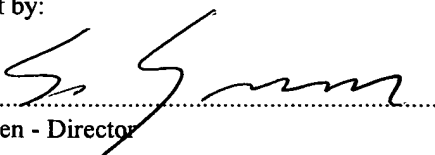
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 22/7/2015 and were signed on its behalf by:


S Green - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 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.

Plant and machinery etc - 20% on reducing balance

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 November 2013	160
Additions	449
	<hr/>
At 31 October 2014	609
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DEPRECIATION	
At 1 November 2013	32
Charge for year	114
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At 31 October 2014	146
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NET BOOK VALUE	
At 31 October 2014	463
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At 31 October 2013	128
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.14 £	31.10.13 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>