

# **CMAC LOGISTICS LTD**

**Company Registration Number:  
08484632 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 11th April 2013**

**End date: 30th April 2014**

SUBMITTED

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# **CMAC LOGISTICS LTD**

## **Company Information for the Period Ended 30th April 2014**

|                                     |                                                                               |
|-------------------------------------|-------------------------------------------------------------------------------|
| <b>Director:</b>                    | C McQuillan                                                                   |
| <b>Registered office:</b>           | 20 Bradford Road, Gildersome<br>Morley<br>Leeds<br>West Yorkshire<br>LS27 7HN |
| <b>Company Registration Number:</b> | 08484632 (England and Wales)                                                  |

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# CMAC LOGISTICS LTD

## Abbreviated Balance sheet As at 30th April 2014

|                                               | Notes | 2014<br>£ | £        |
|-----------------------------------------------|-------|-----------|----------|
| <b>Current assets</b>                         |       |           |          |
| Cash at bank and in hand:                     |       | 2         | -        |
| <b>Total current assets:</b>                  |       | <u>2</u>  | <u>-</u> |
| <b>Creditors</b>                              |       |           |          |
| <b>Net current assets (liabilities):</b>      |       | <u>2</u>  | <u>-</u> |
| <b>Total assets less current liabilities:</b> |       | 2         | -        |
| <b>Total net assets (liabilities):</b>        |       | <u>2</u>  | <u>-</u> |

The notes form part of these financial statements

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# CMAC LOGISTICS LTD

## Abbreviated Balance sheet As at 30th April 2014 continued

|                                  | Notes | 2014<br>£ | £        |
|----------------------------------|-------|-----------|----------|
| <b>Capital and reserves</b>      |       |           |          |
| Called up share capital:         | 2     | 2         | -        |
| Profit and Loss account:         |       | 0         | -        |
| <b>Total shareholders funds:</b> |       | <u>2</u>  | <u>-</u> |

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 January 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: C McQuillan

Status: Director

The notes form part of these financial statements

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# **CMAC LOGISTICS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 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 F. R. S. S. E's

#### **Turnover policy**

Excluding V. A. T

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# CMAC LOGISTICS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 2. Called up share capital

Allotted, called up and paid

| Current period       |                  |                         | 2014     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |

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