

M & H LOGISTICS (INVERNESS) LIMITED
FINANCIAL STATEMENTS
31 MARCH 2014

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#476

COMPANIES HOUSE

WILLIAMSON & DUNN
Chartered Accountants
3 West Craibstone Street
Aberdeen
AB11 6YW

M & H LOGISTICS (INVERNESS) LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2014

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M & H LOGISTICS (INVERNESS) LIMITED

DIRECTOR'S REPORT

YEAR ENDED 31 MARCH 2014

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 March 2014. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

M W Slater

Registered office:
100 Union Street
Aberdeen
AB10 1QR

Signed by



M Slater
Director

Approved by the director on 3 December 2014

M & H LOGISTICS (INVERNESS) LIMITED

BALANCE SHEET

31 MARCH 2014

	Note	2014 £	2013 £
CURRENT ASSETS			
Debtors	3	100	100
TOTAL ASSETS		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called-up equity share capital	5	100	100
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledge his 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 with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on 3 December 2014.

M W SLATER
Director



Company Registration Number: sc244945

The notes on page 3 form part of these financial statements.

M & H LOGISTICS (INVERNESS) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2014

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. PROFIT AND LOSS ACCOUNT

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

3. DEBTORS

	2014	2013
	£	£
Called up share capital not paid	<u>100</u>	<u>100</u>

4. RELATED PARTY TRANSACTIONS

The company did not trade therefore no transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities.

5. SHARE CAPITAL

Allotted and called up:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	2014	2013
	£	£
Ordinary shares	<u>100</u>	<u>100</u>