

Registered Number 07536377

DOLAN LOGISTICS LIMITED

Abbreviated Accounts

28 February 2013

DOLAN LOGISTICS LIMITED

Registered Number 07536377

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	10,885	1,133
		<u>10,885</u>	<u>1,133</u>
Current assets			
Debtors		198,716	98,562
Cash at bank and in hand		7,082	807
		<u>205,798</u>	<u>99,369</u>
Creditors: amounts falling due within one year		(295,582)	(149,690)
Net current assets (liabilities)		<u>(89,784)</u>	<u>(50,321)</u>
Total assets less current liabilities		<u>(78,899)</u>	<u>(49,188)</u>
Provisions for liabilities		(1,927)	-
Total net assets (liabilities)		<u>(80,826)</u>	<u>(49,188)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(80,926)	(49,288)
Shareholders' funds		<u>(80,826)</u>	<u>(49,188)</u>

- For the year ending 28 February 2013 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.

Approved by the Board on 29 November 2013

And signed on their behalf by:

T C Dolan, Director

DOLAN LOGISTICS LIMITED**Registered Number 07536377****Notes to the Abbreviated Accounts for the period ended 28 February 2013****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 Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	1,700
Additions	13,569
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>15,269</u>
Depreciation	
At 29 February 2012	567
Charge for the year	3,817
On disposals	-
At 28 February 2013	<u>4,384</u>
Net book values	
At 28 February 2013	<u>10,885</u>
At 28 February 2012	<u>1,133</u>