Registered Number 08063172

MDO TRAILER SPECIALIST LTD

Abbreviated Accounts

31 May 2013

MDO TRAILER SPECIALIST LTD **Registered Number 08063172**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*
		£
Current assets		
Cash at bank and in hand		2,140
		2,140
Net current assets (liabilities)		2,140
Total assets less current liabilities		2,140
Creditors: amounts falling due after more than one year	2	(23,211)
Provisions for liabilities		(1,088)
Total net assets (liabilities)		(22,159)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(22,160)
Shareholders' funds		(22,159)

- For the year ending 31 May 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 7 February 2014

And signed on their behalf by:
M Osborne, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

2 **Creditors**

	2013
	£
Non-instalment debts due after 5 years	23,211

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2013
	£
1 Ordinary shares of £1 each	1