

ABBOTT COURIERS LIMITED

**Company Registration Number:
04524530 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

ABBOTT COURIERS LIMITED

Company Information for the Period Ended 30th September 2015

Director:	Stephen Abbott Joan Abbott
Company secretary:	Joan Abbott
Registered office:	7 Ayre Road Erdington Birmingham B24 9DU
Company Registration Number:	04524530 (England and Wales)

ABBOTT COURIERS LIMITED

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	8,068	5,292
Total fixed assets:		<u>8,068</u>	<u>5,292</u>
Current assets			
Debtors:	4	1,903	1,820
Cash at bank and in hand:		2,487	4,706
Total current assets:		<u>4,390</u>	<u>6,526</u>
Creditors			
Creditors: amounts falling due within one year	5	9,130	8,081
Net current assets (liabilities):		<u>(4,740)</u>	<u>(1,555)</u>
Total assets less current liabilities:		3,328	3,737
Provision for liabilities:	6	0	1,059
Total net assets (liabilities):		<u><u>3,328</u></u>	<u><u>2,678</u></u>

The notes form part of these financial statements

ABBOTT COURIERS LIMITED

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	7	3	3
Profit and Loss account:		3,325	2,675
Total shareholders funds:		<u>3,328</u>	<u>2,678</u>

For the year ending 30 September 2015 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 31 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Abbott

Status: Director

The notes form part of these financial statements

ABBOTT COURIERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

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

Turnover comprises invoiced sales net of returns trade discounts and VAT

Tangible fixed assets depreciation policy

The cost of tangible fixed assets is their purchase cost together with any incidental costs of acquisition Depreciation is provided on the written down value at rates expected to write off the assets over their expected useful lives as follows 25 percent on Plant and Equipment amounting to 2690 pounds in 2015 and 1764 pounds in 2014

Intangible fixed assets amortisation policy

Goodwill has been fully written-off.

ABBOTT COURIERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

3. Tangible assets

	Total
Cost	£
At 01st October 2014:	25,482
Additions:	9,565
Disposals:	9,716
At 30th September 2015:	25,331
Depreciation	
At 01st October 2014:	20,190
Charge for year:	2,690
On disposals:	5,617
At 30th September 2015:	17,263
Net book value	
At 30th September 2015:	8,068
At 30th September 2014:	5,292

ABBOTT COURIERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

4. Debtors

	2015 £	2014 £
Trade debtors:	798	1,772
Other debtors:	929	0
Prepayments and accrued income:	176	48
Total:	<u>1,903</u>	<u>1,820</u>

ABBOTT COURIERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

5. Creditors: amounts falling due within one year

	2015 £	2014 £
Amounts due under finance leases and hire purchase contracts:	7,181	0
Taxation and social security:	0	2,507
Accruals and deferred income:	800	750
Other creditors:	1,149	4,824
Total:	9,130	8,081

Other Creditors is amounts owed to Directors

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

7. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

