

**ABBOTT COURIERS LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2013**

**End date: 30th September 2014**

SUBMITTED

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# **ABBOTT COURIERS LIMITED**

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

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

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# ABBOTT COURIERS LIMITED

## Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	4	5,292	7,056
<b>Total fixed assets:</b>		<u>5,292</u>	<u>7,056</u>
<b>Current assets</b>			
Debtors:	5	1,820	524
Cash at bank and in hand:		4,706	5,364
<b>Total current assets:</b>		<u>6,526</u>	<u>5,888</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	8,081	10,392
<b>Net current assets (liabilities):</b>		<u>( 1,555 )</u>	<u>( 4,504 )</u>
<b>Total assets less current liabilities:</b>		3,737	2,552
<b>Provision for liabilities:</b>	7	1,059	1,411
<b>Total net assets (liabilities):</b>		<u><u>2,678</u></u>	<u><u>1,141</u></u>

The notes form part of these financial statements

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# ABBOTT COURIERS LIMITED

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

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	8	3	3
Profit and Loss account:		2,675	1,138
<b>Total shareholders funds:</b>		<u>2,678</u>	<u>1,141</u>

For the year ending 30 September 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 19 May 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Abbott

Status: Director

The notes form part of these financial statements

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# **ABBOTT COURIERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 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 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  
Plant and Equipment 25 percent amounting to 1764 pounds in 2014 and 2351 pounds in 2013

#### **Intangible fixed assets amortisation policy**

Goodwill of 20000 pounds was the agreed value of the business acquired on the 1st October 2002 from Messrs Abbott Partners over and above the net book value of the assets acquired Goodwill has now been fully written off

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# ABBOTT COURIERS LIMITED

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

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st October 2013:	25,482
At 30th September 2014:	25,482
<b>Depreciation</b>	
At 01st October 2013:	18,426
Charge for year:	1,764
At 30th September 2014:	20,190
<b>Net book value</b>	
At 30th September 2014:	5,292
At 30th September 2013:	7,056

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# ABBOTT COURIERS LIMITED

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

### 5. Debtors

	2014	2013
	£	£
Trade debtors:	1,772	524
Prepayments and accrued income:	48	0
<b>Total:</b>	<b><u>1,820</u></b>	<b><u>524</u></b>

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# ABBOTT COURIERS LIMITED

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

### 6. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	2,507	4,737
Accruals and deferred income:	750	850
Other creditors:	4,824	4,805
<b>Total:</b>	<b><u>8,081</u></b>	<b><u>10,392</u></b>

Other Creditors is amounts owed to Directors at the Balance Sheet date

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# ABBOTT COURIERS LIMITED

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

### 8. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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