

**Registered Number 04524530**

**ABBOTT COURIERS LIMITED**

**Micro-entity Accounts**

**30 September 2017**

## Micro-entity Balance Sheet as at 30 September 2017

	Notes	2017	2016
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	1	4,541	6,053
		<u>4,541</u>	<u>6,053</u>
<b>Current assets</b>			
Debtors		2,536	958
Cash at bank and in hand		9,064	2,376
		<u>11,600</u>	<u>3,334</u>
<b>Creditors: amounts falling due within one year</b>		<u>(14,368)</u>	<u>(4,887)</u>
<b>Net current assets (liabilities)</b>		<u>(2,768)</u>	<u>(1,553)</u>
<b>Total assets less current liabilities</b>		<u>1,773</u>	<u>4,500</u>
<b>Accruals and deferred income</b>		<u>(700)</u>	<u>(800)</u>
<b>Total net assets (liabilities)</b>		<u>1,073</u>	<u>3,700</u>
<b>Capital and reserves</b>			
Called up share capital	2	3	3
Profit and loss account		1,070	3,697
<b>Shareholders' funds</b>		<u>1,073</u>	<u>3,700</u>

- For the year ending 30 September 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 May 2018

And signed on their behalf by:

**Stephen Abbott, Director**

## Notes to the Micro-entity Accounts for the period ended 30 September 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2016	25,331
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2017	<u>25,331</u>
<b>Depreciation</b>	
At 1 October 2016	19,278
Charge for the year	1,512
On disposals	-
At 30 September 2017	<u>20,790</u>
<b>Net book values</b>	
At 30 September 2017	<u>4,541</u>
At 30 September 2016	<u>6,053</u>

Depreciation is provided at a rate of 25% on the written down value which is expected to write off the assets over their useful lives.

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
3 Ordinary shares of £1 each	3	3

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