

Registered Number 07713739

KB COURIERS LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	9,962	23,867
		<u>9,962</u>	<u>23,867</u>
Current assets			
Debtors		3,306	3,004
Cash at bank and in hand		4,655	1,783
		<u>7,961</u>	<u>4,787</u>
Creditors: amounts falling due within one year		(25,634)	(18,571)
Net current assets (liabilities)		<u>(17,673)</u>	<u>(13,784)</u>
Total assets less current liabilities		<u>(7,711)</u>	<u>10,083</u>
Creditors: amounts falling due after more than one year		(1,907)	(19,173)
Total net assets (liabilities)		<u>(9,618)</u>	<u>(9,090)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(9,718)	(9,190)
Shareholders' funds		<u>(9,618)</u>	<u>(9,090)</u>

- For the year ending 31 July 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.

Approved by the Board on 25 November 2015

And signed on their behalf by:

MR KRISTIAN BOND, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	23,867
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>23,867</u>
Depreciation	
At 1 August 2014	-
Charge for the year	13,905
On disposals	-
At 31 July 2015	<u>13,905</u>
Net book values	
At 31 July 2015	<u>9,962</u>
At 31 July 2014	<u>23,867</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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