

**Registered Number 08029945**

**SC Couriers Ltd**

**Abbreviated Accounts**

**31 March 2015**

## Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>	2		
Tangible		1,718	3,436
		<u>1,718</u>	<u>3,436</u>
<b>Current assets</b>			
Debtors		3,571	2,123
Cash at bank and in hand		1,027	1,213
Total current assets		<u>4,598</u>	<u>3,336</u>
<b>Creditors: amounts falling due within one year</b>		(2,380)	(2,784)
<b>Net current assets (liabilities)</b>		2,218	552
<b>Total assets less current liabilities</b>		<u>3,936</u>	<u>3,988</u>
<b>Creditors: amounts falling due after more than one year</b>	3	0	(1,970)
<b>Total net assets (liabilities)</b>		<u>3,936</u>	<u>2,018</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100

Profit and loss account	3,836	1,918
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<b>Shareholders funds</b>	<u>3,936</u>	<u>2,018</u>
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- a. For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 December 2015

And signed on their behalf by:

**Mr S Cooper, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2015

**1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Hire purchase agreements**

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	25% Straight line
Equipment	25% Reducing balance

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 April 2014	6,872	6,872
At 31 March 2015	<u>6,872</u>	<u>6,872</u>
<b>Depreciation</b>		
At 01 April 2014	3,436	3,436
Charge for year	<u>1,718</u>	<u>1,718</u>

At 31 March 2015	<u>5,154</u>	<u>5,154</u>
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**Net Book Value**

At 31 March 2015	1,718	1,718
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At 31 March 2014	<u>3,436</u>	<u>3,436</u>
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**3 Creditors: amounts falling due after more than one year**

**4 Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
100 Ordinary of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
100 Ordinary of £1 each	100	100