

**GORVETT COURIER AND SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JANUARY 2016**

EasyBooks Wales Ltd

Unit 4 Dragon 24
North Dock
Llanelli
Carmarthenshire
SA15 2LF

Gorvett Courier and Services Limited
Company No. 08169614
Abbreviated Balance Sheet 30 January 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Cash at bank and in hand		38		38	
		38		38	
Creditors: Amounts Falling Due Within One Year	3	(200)		(300)	
NET CURRENT ASSETS (LIABILITIES)			(162)		(262)
TOTAL ASSETS LESS CURRENT LIABILITIES			(162)		(262)
Creditors: Amounts Falling Due After More Than One Year	4		(15,001)		(14,471)
NET ASSETS			(15,163)		(14,733)
Profit and Loss Account			(15,163)		(14,733)
SHAREHOLDERS' FUNDS			(15,163)		(14,733)

Gorvett Courier and Services Limited
Company No. 08169614
Abbreviated Balance Sheet (continued) 30 January 2016

For the year ending 30 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr Stephen Gorvett

25/10/2016

Gorvett Courier and Services Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 January 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

3. Creditors: Amounts Falling Due Within One Year

	2016	2015
	£	£
Accruals and deferred income	200	300
	<u>200</u>	<u>300</u>

4. Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	£
Directors loan account	15,001	14,471
	<u>15,001</u>	<u>14,471</u>

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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 1072 of the Companies Act 2006.