

REGISTERED NUMBER: 08317540 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016
FOR
51PARCEL LTD

THURSDAY



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15/06/2017

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COMPANIES HOUSE

51PARCEL LTD (REGISTERED NUMBER: 08317540)

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FOR THE YEAR ENDED 30 JUNE 2016**

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51PARCEL LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016**

DIRECTOR: R Zhang

REGISTERED OFFICE:

The Ian Cowley Room
66 Devonshire Road
Cambridge
CB1 2BL

REGISTERED NUMBER:

08317540 (England and Wales)

ACCOUNTANTS:

THP Limited
Chartered Accountants
Turnbull House
226 Mulgrave Road
Cheam
Sutton
Surrey
SM2 6JT

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	98,083	38,651
CURRENT ASSETS			
Debtors		1,290,452	705,949
Cash at bank and in hand		245,296	362,566
		1,535,748	1,068,515
CREDITORS			
Amounts falling due within one year		1,546,845	800,959
NET CURRENT (LIABILITIES)/ASSETS		(11,097)	267,556
TOTAL ASSETS LESS CURRENT LIABILITIES		86,986	306,207
PROVISIONS FOR LIABILITIES		-	7,730
NET ASSETS		86,986	298,477
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		86,886	298,377
SHAREHOLDERS' FUNDS		86,986	298,477

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

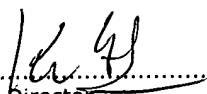
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13/06/2017 and were signed by:


 R Zhang - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**
1. ACCOUNTING POLICIES**Accounting convention**

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

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 20% on reducing balance

Capital items below £250 are written off directly to the profit and loss account. Assets are depreciated from the month of purchase.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	48,485
Additions	76,421
At 30 June 2016	124,906
DEPRECIATION	
At 1 July 2015	9,834
Charge for year	16,989
At 30 June 2016	26,823
NET BOOK VALUE	
At 30 June 2016	98,083
At 30 June 2015	38,651

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
51PARCEL LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

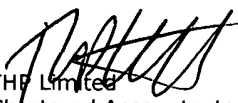
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 51Parcel Ltd for the year ended 30 June 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of 51Parcel Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 51Parcel Ltd and state those matters that we have agreed to state to the director of 51Parcel Ltd in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 51Parcel Ltd director for our work or for this report.

It is your duty to ensure that 51Parcel Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of 51Parcel Ltd. You consider that 51Parcel Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 51Parcel Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.


THP Limited
Chartered Accountants
Turnbull House
226 Mulgrave Road
Cheam
Sutton
Surrey
SM2 6JT

Date: 14 / 6 / 17