

Registered Number 08357533

24-7 SAMEDAY COURIERS LTD

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

| | <i>Notes</i> | <i>2015</i> | <i>2014</i> |
|---|--------------|-----------------|----------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 13,249 | 3,026 |
| | | <u>13,249</u> | <u>3,026</u> |
| Current assets | | | |
| Stocks | | 5,920 | - |
| Debtors | | 1,142 | 4,435 |
| Cash at bank and in hand | | 6,255 | 208 |
| | | <u>13,317</u> | <u>4,643</u> |
| Creditors: amounts falling due within one year | | <u>(21,619)</u> | <u>(5,534)</u> |
| Net current assets (liabilities) | | <u>(8,302)</u> | <u>(891)</u> |
| Total assets less current liabilities | | <u>4,947</u> | <u>2,135</u> |
| Total net assets (liabilities) | | <u>4,947</u> | <u>2,135</u> |
| Capital and reserves | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | 4,847 | 2,035 |
| Shareholders' funds | | <u>4,947</u> | <u>2,135</u> |

- For the year ending 31 January 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 21 October 2015

And signed on their behalf by:

E Ahmed, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% Reducing Balance

Motor vehicles - 20% Reducing Balance

Valuation information and policy

Work in progress is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

| | £ |
|------------------------|---------------|
| Cost | |
| At 1 February 2014 | 3,782 |
| Additions | 13,535 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 January 2015 | <u>17,317</u> |
| Depreciation | |
| At 1 February 2014 | 756 |
| Charge for the year | 3,312 |
| On disposals | - |
| At 31 January 2015 | <u>4,068</u> |
| Net book values | |
| At 31 January 2015 | <u>13,249</u> |
| At 31 January 2014 | <u>3,026</u> |

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