

**AVANGO COURIERS LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 29 FEBRUARY 2016**

**AVANGO COURIERS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 29 FEBRUARY 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	1,969	2,625
<b>Current assets</b>			
Debtors		1,174	2,886
Cash at bank and in hand		239	271
		<u>1,413</u>	<u>3,157</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,284)</u>	<u>(2,091)</u>
<b>Net current (liabilities)/assets</b>		<u>(2,871)</u>	<u>1,066</u>
<b>Total assets less current liabilities</b>		(902)	3,691
<b>Creditors: amounts falling due after more than one year</b>		<u>(408)</u>	<u>(3,146)</u>
<b>Net (liabilities)/assets</b>		<u>(1,310)</u>	<u>545</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>(1,410)</u>	<u>445</u>
<b>Total shareholders' funds</b>		<u>(1,310)</u>	<u>545</u>

For the year ending 29 February 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 12 September 2016

Mr S L Drinkwater  
Director

Company Registration No. 08884148

**AVANGO COURIERS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2016**

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**1 Accounting policies**

***Basis of preparation***

The accounts 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 services, excluding VAT.

***Tangible fixed assets policy***

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

Motor vehicles	25% reducing balance
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**2 Tangible fixed assets**

	<b>Motor vehicles £</b>
<b>Cost</b>	
At 1 March 2015	3,500
At 29 February 2016	3,500
<b>Depreciation</b>	
At 1 March 2015	875
Charge for the year	656
At 29 February 2016	1,531
<b>Net book value</b>	
At 29 February 2016	1,969
At 28 February 2015	2,625

**3 Share capital**

	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

