

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st March 2015**  
**for**  
**NUNEATON SAMEDAY COURIERS LIMITED**

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for the Year Ended 31st March 2015**

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**NUNEATON SAMEDAY COURIERS LIMITED**

**Company Information  
for the Year Ended 31st March 2015**

**DIRECTOR:** Mr M Wilson

**SECRETARY:** Mr M Wilson

**REGISTERED OFFICE:** Manor Court Chambers  
Townsend Drive  
Nuneaton  
Warwickshire  
CV11 6RU

**REGISTERED NUMBER:** 03944978 (England and Wales)

**ACCOUNTANTS:** Stewart Fletcher and Barrett  
Chartered Accountants  
Manor Court Chambers  
Townsend Drive  
Nuneaton  
Warwickshire  
CV11 6RU

**NUNEATON SAMEDAY COURIERS LIMITED (REGISTERED NUMBER: 03944978)**

**Abbreviated Balance Sheet  
31st March 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		5,000		6,000
Tangible assets	3		<u>16,328</u>		<u>25,848</u>
			21,328		31,848
<b>CURRENT ASSETS</b>					
Debtors		41,103		57,211	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>48,435</u>		<u>58,520</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,332)</u>		<u>(1,309)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			13,996		30,539
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		(2,056)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(3,093)</u>		<u>(4,359)</u>
<b>NET ASSETS</b>			<u>10,903</u>		<u>24,124</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>10,803</u>		<u>24,024</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>10,903</u>		<u>24,124</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued  
31st March 2015**

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 7th September 2015 and were signed by:

Mr M Wilson - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31st March 2015**

**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 April 2008).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2014	
and 31st March 2015	<u>10,000</u>
<b>AMORTISATION</b>	
At 1st April 2014	4,000
Amortisation for year	<u>1,000</u>
At 31st March 2015	<u>5,000</u>
<b>NET BOOK VALUE</b>	
At 31st March 2015	<u>5,000</u>
At 31st March 2014	<u>6,000</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31st March 2015

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2014	43,853
Additions	1,500
Disposals	(7,580)
At 31st March 2015	<u>37,773</u>
<b>DEPRECIATION</b>	
At 1st April 2014	18,005
Charge for year	5,443
Eliminated on disposal	(2,003)
At 31st March 2015	<u>21,445</u>
<b>NET BOOK VALUE</b>	
At 31st March 2015	<u>16,328</u>
At 31st March 2014	<u>25,848</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.