

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014**

**FOR**

**COKER COURIERS LTD**

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**FOR THE YEAR ENDED 30 JUNE 2014**

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**COKER COURIERS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2014**

**DIRECTOR:**

D Coker

**REGISTERED OFFICE:**

52 High Street  
Bridge  
Canterbury  
Kent  
CT4 5JZ

**REGISTERED NUMBER:**

06274852 (England and Wales)

**ACCOUNTANTS:**

Riddingtons Ltd  
The Old Barn  
Off Wood Street  
Swanley Village  
Kent  
BR8 7PA

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		89,678		70,982
<b>CURRENT ASSETS</b>					
Debtors		17,317		17,248	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>57,566</u>		<u>61,321</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(40,249)</u>		<u>(44,073)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			49,429		26,909
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>(31,427)</u>		<u>(11,948)</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>(17,935)</u>		<u>(14,196)</u>
<b>NET ASSETS</b>			<u>67</u>		<u>765</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>66</u>		<u>764</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>67</u>		<u>765</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 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 October 2014 and were signed by:

D Coker - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2014**

**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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**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 etc                      - 15% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2013	117,502
Additions	61,400
Disposals	(50,817)
At 30 June 2014	<u>128,085</u>
<b>DEPRECIATION</b>	
At 1 July 2013	46,520
Charge for year	15,826
Eliminated on disposal	(23,939)
At 30 June 2014	<u>38,407</u>
<b>NET BOOK VALUE</b>	
At 30 June 2014	<u>89,678</u>
At 30 June 2013	<u>70,982</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**COKER COURIERS LTD**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF**  
**COKER COURIERS 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.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Riddingtons Ltd  
The Old Barn  
Off Wood Street  
Swanley Village  
Kent  
BR8 7PA

Date: .....

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.