

REGISTERED NUMBER: 07281802 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

GN Couriers Ltd

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For the Year Ended 30 June 2015

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GN Couriers Ltd

Company Information
for the Year Ended 30 June 2015

DIRECTOR: G Nourse

REGISTERED OFFICE: 19 Sussex Drive
Walderslade
Chatham
Kent
ME5 0NJ

REGISTERED NUMBER: 07281802 (England and Wales)

ACCOUNTANTS: AK Tax & Accountancy Ltd
Suite 1 Christchurch House
Beaufort Court
Sir Thomas Longley Road
Rochester
Kent
ME24FX

Abbreviated Balance Sheet
30 June 2015

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Tangible assets	2		2,633		9,037
CURRENT ASSETS					
Debtors		-		1,198	
Cash at bank and in hand		<u>22</u>		<u>227</u>	
		22		1,425	
CREDITORS					
Amounts falling due within one year		<u>6,894</u>		<u>8,362</u>	
NET CURRENT LIABILITIES			(6,872)		(6,937)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,239)		2,100
CREDITORS					
Amounts falling due after more than one year			<u>5,306</u>		<u>10,628</u>
NET LIABILITIES			<u>(9,545)</u>		<u>(8,528)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(9,546)</u>		<u>(8,529)</u>
SHAREHOLDERS' FUNDS			<u>(9,545)</u>		<u>(8,528)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 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 21 July 2015 and were signed by:

G Nourse - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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.

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 - 25% on cost

Deferred tax

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

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 2014	
and 30 June 2015	<u>25,618</u>
DEPRECIATION	
At 1 July 2014	16,581
Charge for year	<u>6,404</u>
At 30 June 2015	<u>22,985</u>
NET BOOK VALUE	
At 30 June 2015	<u>2,633</u>
At 30 June 2014	<u>9,037</u>

3. CALLED UP SHARE CAPITAL

Allocated, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
1	Ordinary	1	<u>1</u>	<u>1</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.