

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2013
for
Anyway Anyday Couriers Limited

Anyway Anyday Couriers Limited (Registered number: 06296413)

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for the year ended 31 August 2013**

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Anyway Anyday Couriers Limited

**Company Information
for the year ended 31 August 2013**

DIRECTORS:

Mrs D S Higgins
Cosec Support Services Ltd

SECRETARY:

A T Higgins

REGISTERED OFFICE:

14 Phoenix Park
Telford Way
Coalville
Leicestershire
LE67 3HB

REGISTERED NUMBER:

06296413 (England and Wales)

ACCOUNTANTS:

Marlow Proactive
14 Phoenix Park
Telford Way
Coalville
Leicestershire
LE67 3HB

Anyway Anyday Couriers Limited (Registered number: 06296413)

Abbreviated Balance Sheet

31 August 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		83,200		104,000
Tangible assets	3		<u>58,868</u>		<u>55,184</u>
			142,068		159,184
CURRENT ASSETS					
Debtors		190,116		169,576	
Cash at bank and in hand		<u>107,881</u>		<u>37,855</u>	
		297,997		207,431	
CREDITORS					
Amounts falling due within one year		<u>303,543</u>		<u>269,533</u>	
NET CURRENT LIABILITIES			<u>(5,546)</u>		<u>(62,102)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			136,522		97,082
CREDITORS					
Amounts falling due after more than one year			(14,567)		-
PROVISIONS FOR LIABILITIES			<u>(8,073)</u>		<u>(8,125)</u>
NET ASSETS			<u>113,882</u>		<u>88,957</u>

The notes form part of these abbreviated accounts

Anyway Anyday Couriers Limited (Registered number: 06296413)

Abbreviated Balance Sheet - continued

31 August 2013

	Notes	2013 £	£	2012 £	£
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>113,782</u>		<u>88,857</u>
SHAREHOLDERS' FUNDS			<u>113,882</u>		<u>88,957</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 11 December 2013 and were signed on its behalf by:

Mrs D S Higgins - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 August 2013**

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 2007, 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.

Plant and machinery etc - 50% on cost and 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

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.

Notes to the Abbreviated Accounts - continued
for the year ended 31 August 2013

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2012 and 31 August 2013	<u>208,000</u>
AMORTISATION	
At 1 September 2012	104,000
Amortisation for year	<u>20,800</u>
At 31 August 2013	<u>124,800</u>
NET BOOK VALUE	
At 31 August 2013	<u>83,200</u>
At 31 August 2012	<u>104,000</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2012	95,128
Additions	46,083
Disposals	<u>(27,972)</u>
At 31 August 2013	<u>113,239</u>
DEPRECIATION	
At 1 September 2012	39,944
Charge for year	19,404
Eliminated on disposal	<u>(4,977)</u>
At 31 August 2013	<u>54,371</u>
NET BOOK VALUE	
At 31 August 2013	<u>58,868</u>
At 31 August 2012	<u>55,184</u>

Notes to the Abbreviated Accounts - continued
for the year ended 31 August 2013

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
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.