

Anyway Anyday Couriers Limited

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2014

Anyway Anyday Couriers Limited (Registered number: 06296413)

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for the year ended 31 August 2014**

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Anyway Anyday Couriers Limited

Company Information for the year ended 31 August 2014

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 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		62,400		83,200
Tangible assets	3		46,710		<u>58,868</u>
			109,110		<u>142,068</u>
CURRENT ASSETS					
Debtors		270,830		190,116	
Cash at bank and in hand		85,215		<u>107,881</u>	
		356,045		<u>297,997</u>	
CREDITORS					
Amounts falling due within one year		253,626		<u>303,543</u>	
NET CURRENT ASSETS/(LIABILITIES)			102,419		<u>(5,546)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			211,529		136,522
CREDITORS					
Amounts falling due after more than one year			-		(14,567)
PROVISIONS FOR LIABILITIES			(6,718)		<u>(8,073)</u>
NET ASSETS			204,811		<u>113,882</u>

The notes form part of these abbreviated accounts

Anyway Anyday Couriers Limited (Registered number: 06296413)

Abbreviated Balance Sheet - continued

31 August 2014

		2014		2013	
	Notes	£	£	£	£
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>204,711</u>		<u>113,782</u>
SHAREHOLDERS' FUNDS			<u>204,811</u>		<u>113,882</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 17 February 2015 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 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.

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 2014

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013 and 31 August 2014	<u>208,000</u>
AMORTISATION	
At 1 September 2013	124,800
Amortisation for year	<u>20,800</u>
At 31 August 2014	<u>145,600</u>
NET BOOK VALUE	
At 31 August 2014	<u>62,400</u>
At 31 August 2013	<u>83,200</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013	113,239
Additions	8,642
Disposals	<u>(20,128)</u>
At 31 August 2014	<u>101,753</u>
DEPRECIATION	
At 1 September 2013	54,371
Charge for year	20,011
Eliminated on disposal	<u>(19,339)</u>
At 31 August 2014	<u>55,043</u>
NET BOOK VALUE	
At 31 August 2014	<u>46,710</u>
At 31 August 2013	<u>58,868</u>

Notes to the Abbreviated Accounts - continued
for the year ended 31 August 2014

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2014 and 31 August 2013:

	2014 £	2013 £
Mrs D S Higgins		
Balance outstanding at start of year	(100,796)	(87,730)
Amounts advanced	131,270	26,934
Amounts repaid	(20,000)	(40,000)
Balance outstanding at end of year	<u>10,474</u>	<u>(100,796)</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.