

REGISTERED NUMBER: 06296413 (England and Wales)

Anyway Anyday Couriers Ltd
Abbreviated Unaudited Accounts
for the Year Ended 31 August 2016

Anyway Anyday Couriers Ltd (Registered number: 06296413)

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for the year ended 31 August 2016**

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Anyway Anyday Couriers Ltd

**Company Information
for the year ended 31 August 2016**

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 Ltd (Registered number: 06296413)

**Abbreviated Balance Sheet
31 August 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		20,800		41,600
Tangible assets	3		82,177		59,043
			<u>102,977</u>		<u>100,643</u>
CURRENT ASSETS					
Debtors		305,708		257,971	
Cash at bank and in hand		<u>407,358</u>		<u>249,869</u>	
		713,066		507,840	
CREDITORS					
Amounts falling due within one year		<u>355,298</u>		<u>303,353</u>	
NET CURRENT ASSETS			<u>357,768</u>		<u>204,487</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			460,745		305,130
CREDITORS					
Amounts falling due after more than one year			(38,979)		(16,806)
PROVISIONS FOR LIABILITIES			<u>(16,435)</u>		<u>(10,157)</u>
NET ASSETS			<u>405,331</u>		<u>278,167</u>

The notes form part of these abbreviated accounts

Anyway Anyday Couriers Ltd (Registered number: 06296413)

Abbreviated Balance Sheet - continued
31 August 2016

	Notes	2016 £	£	2015 £	£
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>405,231</u>		<u>278,067</u>
SHAREHOLDERS' FUNDS			<u>405,331</u>		<u>278,167</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 23 February 2017 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 2016**

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 January 2015).

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 2016

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015 and 31 August 2016	<u>208,000</u>
AMORTISATION	
At 1 September 2015	166,400
Amortisation for year	<u>20,800</u>
At 31 August 2016	<u>187,200</u>
NET BOOK VALUE	
At 31 August 2016	<u>20,800</u>
At 31 August 2015	<u>41,600</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015	125,328
Additions	79,603
Disposals	<u>(65,395)</u>
At 31 August 2016	<u>139,536</u>
DEPRECIATION	
At 1 September 2015	66,285
Charge for year	31,779
Eliminated on disposal	<u>(40,705)</u>
At 31 August 2016	<u>57,359</u>
NET BOOK VALUE	
At 31 August 2016	<u>82,177</u>
At 31 August 2015	<u>59,043</u>

Notes to the Abbreviated Accounts - continued
for the year ended 31 August 2016

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
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.