

**REGISTERED NUMBER: 06296413 (England and Wales)**

**Anyway Anyday Couriers Ltd**  
**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 August 2015**

**Anyway Anyday Couriers Ltd (Registered number: 06296413)**

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for the year ended 31 August 2015**

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**Anyway Anyday Couriers Ltd**

**Company Information  
for the year ended 31 August 2015**

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**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 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		<b>41,600</b>		62,400
Tangible assets	3		<b>59,043</b>		46,710
			<u><b>100,643</b></u>		<u>109,110</u>
<b>CURRENT ASSETS</b>					
Debtors		<b>257,971</b>		270,830	
Cash at bank and in hand		<u><b>249,869</b></u>		<u>85,215</u>	
		<b>507,840</b>		356,045	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>303,353</b></u>		<u>253,626</u>	
<b>NET CURRENT ASSETS</b>			<u><b>204,487</b></u>		<u>102,419</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>305,130</b>		211,529
<b>CREDITORS</b>					
Amounts falling due after more than one year			<b>(16,806)</b>		-
<b>PROVISIONS FOR LIABILITIES</b>			<u><b>(10,157)</b></u>		<u>(6,718)</u>
<b>NET ASSETS</b>			<u><b>278,167</b></u>		<u>204,811</u>

The notes form part of these abbreviated accounts

**Anyway Anyday Couriers Ltd (Registered number: 06296413)**

**Abbreviated Balance Sheet - continued**  
**31 August 2015**

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	Notes	2015 £	£	2014 £	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>278,067</u>		<u>204,711</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>278,167</u>		<u>204,811</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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 18 March 2016 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 2015**

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**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 2015

2. INTANGIBLE FIXED ASSETS	Total £
<b>COST</b>	
At 1 September 2014 and 31 August 2015	<u>208,000</u>
<b>AMORTISATION</b>	
At 1 September 2014	145,600
Amortisation for year	<u>20,800</u>
At 31 August 2015	<u>166,400</u>
<b>NET BOOK VALUE</b>	
At 31 August 2015	<u>41,600</u>
At 31 August 2014	<u>62,400</u>
3. TANGIBLE FIXED ASSETS	Total £
<b>COST</b>	
At 1 September 2014	101,753
Additions	44,950
Disposals	<u>(21,375)</u>
At 31 August 2015	<u>125,328</u>
<b>DEPRECIATION</b>	
At 1 September 2014	55,043
Charge for year	32,617
Eliminated on disposal	<u>(21,375)</u>
At 31 August 2015	<u>66,285</u>
<b>NET BOOK VALUE</b>	
At 31 August 2015	<u>59,043</u>
At 31 August 2014	<u>46,710</u>

Notes to the Abbreviated Accounts - continued  
for the year ended 31 August 2015

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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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 2015 and 31 August 2014:

	2015 £	2014 £
<b>Mrs D S Higgins</b>		
Balance outstanding at start of year	10,474	(100,796)
Amounts advanced	-	131,270
Amounts repaid	(10,474)	(20,000)
Balance outstanding at end of year	<u>-</u>	<u>10,474</u>



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