

Registered Number 05183614

1-2-1 COURIERS LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		3,125	3,875
Cash at bank and in hand		44	9
		<u>3,169</u>	<u>3,884</u>
Creditors: amounts falling due within one year		<u>(14,322)</u>	<u>(14,392)</u>
Net current assets (liabilities)		<u>(11,153)</u>	<u>(10,508)</u>
Total assets less current liabilities		<u>(11,153)</u>	<u>(10,508)</u>
Total net assets (liabilities)		<u>(11,153)</u>	<u>(10,508)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(11,154)</u>	<u>(10,509)</u>
Shareholders' funds		<u>(11,153)</u>	<u>(10,508)</u>

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 May 2017

And signed on their behalf by:

Mrs M J Wright, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% Straight Line

Other accounting policies

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	1,290
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>1,290</u>
Depreciation	
At 1 September 2015	1,290
Charge for the year	-
On disposals	-
At 31 August 2016	<u>1,290</u>
Net book values	
At 31 August 2016	<u><u>0</u></u>
At 31 August 2015	<u><u>0</u></u>

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