

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015
for
A.S.K. Couriers Limited

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for the year ended 31 March 2015**

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A.S.K. Couriers Limited
Company
Information
for the year ended 31 March 2015

DIRECTOR:	W Sanderson
SECRETARY:	S Sanderson
REGISTERED OFFICE:	22 Silverthorne Close Stalybridge Cheshire SK15 2DQ
REGISTERED NUMBER:	04970531 (England and Wales)
ACCOUNTANTS:	S & A Buckley Limited 22 Silverthorne Close Stalybridge Cheshire SK15 2DQ
BANKERS:	Bank of Scotland 600 Gorgie Road Edinburgh EH11 3XP

Abbreviated Balance Sheet
31 March
2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		3,353		4,490
CURRENT ASSETS					
Debtors		9,758		14,225	
Cash at bank		<u>1,214</u>		<u>-</u>	
		10,972		14,225	
CREDITORS					
Amounts falling due within one year	3	<u>11,246</u>		<u>15,316</u>	
NET CURRENT LIABILITIES			<u>(274)</u>		<u>(1,091)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,079		3,399
PROVISIONS FOR LIABILITIES			<u>588</u>		<u>797</u>
NET ASSETS			<u><u>2,491</u></u>		<u><u>2,602</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>2,490</u>		<u>2,601</u>
SHAREHOLDERS' FUNDS			<u><u>2,491</u></u>		<u><u>2,602</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March
2015

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 director on 30 November 2015 and were signed by:

W Sanderson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 March 2015**

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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of 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 - 33% on reducing balance and 25% on reducing balance

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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	<u>14,373</u>
DEPRECIATION	
At 1 April 2014	9,883
Charge for year	<u>1,137</u>
At 31 March 2015	<u>11,020</u>
NET BOOK VALUE	
At 31 March 2015	<u>3,353</u>
At 31 March 2014	<u>4,490</u>

3. CREDITORS

Creditors include an amount of £ 0 (2014 - £ 1,559) for which security has been given.

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

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. RELATED PARTY DISCLOSURES

During the year, total dividends of £10,000 (2014 - £8,000) were paid to the director .

6. ULTIMATE CONTROLLING PARTY

The controlling party is W Sanderson.