

Registered Number 05603415

AT YOUR CONVENIENCE UK LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	40,500	44,550
Tangible assets	3	81,323	73,490
		<u>121,823</u>	<u>118,040</u>
Current assets			
Debtors	4	7,976	10,457
Cash at bank and in hand		103,976	63,012
		<u>111,952</u>	<u>73,469</u>
Creditors: amounts falling due within one year		(60,144)	(47,132)
Net current assets (liabilities)		<u>51,808</u>	<u>26,337</u>
Total assets less current liabilities		<u>173,631</u>	<u>144,377</u>
Creditors: amounts falling due after more than one year		(10,083)	(15,583)
Total net assets (liabilities)		<u>163,548</u>	<u>128,794</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		163,546	128,792
Shareholders' funds		<u>163,548</u>	<u>128,794</u>

- For the year ending 31 December 2015 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 29 September 2016

And signed on their behalf by:

Derek Crawford, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy

Tangible Fixed Assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over it's useful life, as follows:

Plant and machinery 25% on reducing balance

Office equipment 25% on reducing balance

Motor vehicles 25% on reducing balance

Intangible assets amortisation policy

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Valuation information and policy

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Other accounting policies

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2 Intangible fixed assets

	£
Cost	
At 1 January 2015	81,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2015	<u>81,000</u>
Amortisation	
At 1 January 2015	36,450
Charge for the year	4,050
On disposals	0
At 31 December 2015	<u>40,500</u>
Net book values	
At 31 December 2015	<u><u>40,500</u></u>

At 31 December 2014	<u>44,550</u>
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3 Tangible fixed assets

	£
Cost	
At 1 January 2015	128,056
Additions	34,940
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2015	<u>162,996</u>
Depreciation	
At 1 January 2015	54,566
Charge for the year	27,107
On disposals	0
At 31 December 2015	<u>81,673</u>
Net book values	
At 31 December 2015	<u>81,323</u>
At 31 December 2014	<u>73,490</u>

4 Debtors

	<i>2015</i>	<i>2014</i>
	£	£
Debtors include the following amounts due after more than one year	7,976	10,457

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