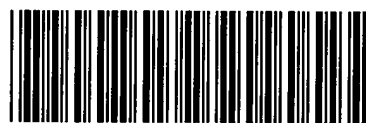


Registered number: 05603415

AT YOUR CONVENIENCE UK LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

WEDNESDAY



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30/09/2015

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COMPANIES HOUSE

AT YOUR CONVENIENCE UK LIMITED

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AT YOUR CONVENIENCE UK LIMITED
REGISTERED NUMBER: 05603415

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Intangible assets	2		44,550		48,600
Tangible assets	3		73,490		33,833
			<u>118,040</u>		<u>82,433</u>
CURRENT ASSETS					
Debtors		10,455		23,734	
Cash at bank		63,012		25,575	
		<u>73,467</u>		<u>49,309</u>	
CREDITORS: amounts falling due within one year	4	(47,131)		(20,099)	
NET CURRENT ASSETS			<u>26,336</u>		<u>29,210</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>144,376</u>		<u>111,643</u>
CREDITORS: amounts falling due after more than one year	5	(15,583)			-
NET ASSETS			<u>128,793</u>		<u>111,643</u>
CAPITAL AND RESERVES					
Called up share capital	6		2		2
Profit and loss account			128,791		111,641
SHAREHOLDERS' FUNDS			<u>128,793</u>		<u>111,643</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

AT YOUR CONVENIENCE UK LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 DECEMBER 2014**

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 29 September 2015.

D G Crawford
Director

A handwritten signature in black ink, appearing to be 'D G Crawford', written over a horizontal line.

The notes on pages 3 to 4 form part of these financial statements.

AT YOUR CONVENIENCE UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax.

Revenue from the provision of convenience facilities is recognised when the facilities are provided.

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and Loss Account over its estimated economic life.

The director has decided to amortise the goodwill over a period of 20 years from the date of acquisition, on a straight line basis. He considers this time period to be an accurate reflection of the useful economic life of the asset.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2014 and 31 December 2014	81,000
Amortisation	
At 1 January 2014	32,400
Charge for the year	4,050
At 31 December 2014	36,450
Net book value	
At 31 December 2014	44,550
At 31 December 2013	48,600

AT YOUR CONVENIENCE UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2014	80,802
Additions	64,254
Disposals	(17,000)
At 31 December 2014	<u>128,056</u>
Depreciation	
At 1 January 2014	46,969
Charge for the year	7,597
At 31 December 2014	<u>54,566</u>
Net book value	
At 31 December 2014	<u>73,490</u>
At 31 December 2013	<u>33,833</u>

4. CREDITORS:
Amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £5,500 (2013 - £nil)

5. CREDITORS:
Amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £15,583 (2013 - £nil)

6. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
1 Ordinary A share of £1	1	1
1 Ordinary B share of £1	1	1
	<u>2</u>	<u>2</u>