REGISTERED NUMBER: 06384580 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2013

for

WORKZ COURIERS LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2013

Company Information
for the Year Ended 30 September 2013

DIRECTOR:	R L White
SECRETARY:	Mrs D Godfrey
REGISTERED OFFICE:	1 High Street Guildford Surrey GU2 4HP
REGISTERED NUMBER:	06384580 (England and Wales)
ACCOUNTANTS:	WHITTINGTONS Chartered Accountants 1 High Street Guildford Surrey GU2 4HP

Abbreviated Balance Sheet
30 September 2013

	Notes	30.9.13 £	£	30.9.12 £	£
FIXED ASSETS					
Tangible assets	2		**5,250**		7,000
CURRENT ASSETS					
Cash at bank		**3,694**		1,385	
CREDITORS					
Amounts falling due within one year		**15,142**		15,225	
NET CURRENT LIABILITIES			**(11,448)**		(13,840)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(6,198)**		(6,840)
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**(6,199)**		(6,841)
SHAREHOLDERS' FUNDS			**(6,198)**		(6,840)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 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
(b) 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.

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 27 June 2014 and were signed by:

R L White - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2013

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2012	
and 30 September 2013	**25,850**
DEPRECIATION	
At 1 October 2012	**18,850**
Charge for year	**1,750**
At 30 September 2013	**20,600**
NET BOOK VALUE	
At 30 September 2013	**5,250**
At 30 September 2012	7,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13	30.9.12
			£	£
1	Ordinary	£1	**1**	1

4. GOING CONCERN

The company is dependent upon continued finance being available by its shareholder, who is also its sole director. The director has confirmed that sufficient funds will continue to be made available to allow the company to meet its liabilities as they fall due.
The director therefore considers it appropriate that the financial statements are prepared on a going concern basis.