

Registered Number 06839700

GO COURIERS (KENT) LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	15,213	3,912
		<u>15,213</u>	<u>3,912</u>
Current assets			
Debtors		33,513	35,383
Cash at bank and in hand		-	220
		<u>33,513</u>	<u>35,603</u>
Creditors: amounts falling due within one year		(57,153)	(47,600)
Net current assets (liabilities)		<u>(23,640)</u>	<u>(11,997)</u>
Total assets less current liabilities		<u>(8,426)</u>	<u>(8,084)</u>
Total net assets (liabilities)		<u>(8,426)</u>	<u>(8,084)</u>
Capital and reserves			
Called up share capital		1	1
Other reserves		(8,522)	(10,048)
Profit and loss account		95	1,963
Shareholders' funds		<u>(8,426)</u>	<u>(8,084)</u>

- For the year ending 31 March 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 21 October 2015

And signed on their behalf by:

Peter Nicholls, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	23,270
Additions	12,964
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>36,234</u>
Depreciation	
At 1 April 2014	19,358
Charge for the year	1,663
On disposals	-
At 31 March 2015	<u>21,021</u>
Net book values	
At 31 March 2015	<u>15,213</u>
At 31 March 2014	<u>3,912</u>

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