

Registered number

06918926

At Home Couriers Limited

Abbreviated Accounts

31 March 2016

At Home Couriers Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of At Home Couriers Limited for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of At Home Couriers Limited for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Abacus Tax Advisors Ltd
Chartered Certified Accountants
9 Norville Terrace
Headingley Lane
Leeds
West Yorkshire
LS6 1BS

17 November 2016

At Home Couriers Limited**Registered number:** 06918926**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	37,595	16,986
Current assets			
Debtors		12,123	3,472
Cash at bank and in hand		14,149	21,219
		<u>26,272</u>	<u>24,691</u>
Creditors: amounts falling due within one year		(20,034)	(28,915)
Net current assets/(liabilities)		<u>6,238</u>	<u>(4,224)</u>
Net assets		<u>43,833</u>	<u>12,762</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		43,832	12,761
Shareholders' funds		<u>43,833</u>	<u>12,762</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Longbottom

Director

Approved by the board on 17 November 2016

At Home Couriers Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets **£**

Cost

At 1 April 2015	28,085
Additions	30,008
At 31 March 2016	<u>58,093</u>

Depreciation

At 1 April 2015	11,099
Charge for the year	9,399
At 31 March 2016	<u>20,498</u>

Net book value

At 31 March 2016	<u>37,595</u>
At 31 March 2015	<u>16,986</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.