

Registered number

06918926

At Home Couriers Limited

Abbreviated Accounts

31 March 2015

## **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 2015**

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 2015 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  
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Leeds  
West Yorkshire  
LS6 1BS

26 November 2015

**At Home Couriers Limited****Registered number:** 06918926**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	16,986	4,803
<b>Current assets</b>			
Debtors		3,472	3,537
Cash at bank and in hand		21,219	158
		<u>24,691</u>	<u>3,695</u>
<b>Creditors: amounts falling due within one year</b>		(28,915)	(19,111)
<b>Net current liabilities</b>		<u>(4,224)</u>	<u>(15,416)</u>
<b>Net assets/(liabilities)</b>		<u>12,762</u>	<u>(10,613)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		12,761	(10,614)
<b>Shareholders' funds</b>		<u>12,762</u>	<u>(10,613)</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 26 November 2015

**At Home Couriers Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

**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 2014	11,656
Additions	16,429
At 31 March 2015	<u>28,085</u>

**Depreciation**

At 1 April 2014	6,853
Charge for the year	4,246
At 31 March 2015	<u>11,099</u>

**Net book value**

At 31 March 2015	<u>16,986</u>
At 31 March 2014	<u>4,803</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
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.