

**Registered number: 07875002
(England & Wales)**

Courier Connex Ltd

Abbreviated Unaudited Accounts

for the year ended 31st December 2014

ASB ACCOUNTANTS

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Winsford
Cheshire
CW7 2UZ

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COMPANIES HOUSE

Courier Connex Ltd

Company Information
for the Year Ended 31 December 2014

DIRECTOR:

C Hercules

SECRETARY:

REGISTERED OFFICE:

Shenton Hill
Aston Lane
Woore
Nr Crewe
Shropshire
CW3 9RD

REGISTERED NUMBER:

07875002 (England and Wales)

ACCOUNTANTS:

Martin Staley
ASB Accountants
1 Rosewood Drive
Winsford
Cheshire
CW7 2UZ

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	31.12.13 £
FIXED ASSETS			
Tangible assets	2	7,228	3,824
CURRENT ASSETS			
Cash at bank and in hand		9,627	12,691
CREDITORS			
Amounts falling due within one year		10,666	11,939
NET CURRENT (LIABILITIES)/ASSETS		(1,039)	752
TOTAL ASSETS LESS CURRENT LIABILITIES		6,189	4,576
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		6,188	4,575
SHAREHOLDERS' FUNDS		6,189	4,576

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 17 August 2015 and were signed by:



C Hercules - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

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 - 20% on reducing balance
Computer equipment - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	5,850
Additions	5,211
At 31 December 2014	11,061
DEPRECIATION	
At 1 January 2014	2,026
Charge for year	1,807
At 31 December 2014	3,833
NET BOOK VALUE	
At 31 December 2014	7,228
At 31 December 2013	3,824

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

Courier Connex Ltd

Report of the Accountants to the Director of
Courier Connex Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Martin Staley
ASB Accountants
1 Rosewood Drive
Winsford
Cheshire
CW7 2UZ

17 August 2015

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for the Year Ended 31 December 2014

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