

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

WCW COURIER WORLDWIDE LIMITED

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

WCW COURIER WORLDWIDE LIMITED

Company Information  
for the Year Ended 31 March 2016

**DIRECTOR:** A Medina Homez

**REGISTERED OFFICE:** Unit 5 42 Braganza Street  
kennington  
London  
SE17 3RJ

**REGISTERED NUMBER:** 08947684 (England and Wales)

**ACCOUNTANTS:** Taxpoint Direct Limited  
Chartered Certified Accountants & Tax Consultants  
Mae House  
96 George Lane  
South Woodford  
London  
E18 1AD

Abbreviated Balance Sheet  
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		6,000		7,000
Tangible assets	3		<u>1,281</u>		<u>1,708</u>
			7,281		8,708
<b>CURRENT ASSETS</b>					
Debtors		7,089		5,642	
Cash at bank and in hand		<u>1,798</u>		<u>706</u>	
		8,887		6,348	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,844</u>		<u>2,139</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(2,957)</u>		<u>4,209</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,324</u>		<u>12,917</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		10,001
Profit and loss account			<u>4,224</u>		<u>2,916</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,324</u>		<u>12,917</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 21 December 2016 and were signed by:

A Medina Homez - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of nil years.

**Tangible fixed assets**

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% 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. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<u>8,000</u>
<b>AMORTISATION</b>	
At 1 April 2015	1,000
Amortisation for year	<u>1,000</u>
At 31 March 2016	<u>2,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>6,000</u>
At 31 March 2015	<u>7,000</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2016

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<u>2,135</u>
<b>DEPRECIATION</b>	
At 1 April 2015	427
Charge for year	<u>427</u>
At 31 March 2016	<u>854</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>1,281</u>
At 31 March 2015	<u>1,708</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	1	<u>100</u>	<u>10,001</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.