

Abbreviated Unaudited Accounts

for the Period 19 March 2014 to 31 March 2015

for

WCW COURIER WORLDWIDE LIMITED

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for the Period 19 March 2014 to 31 March 2015

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WCW COURIER WORLDWIDE LIMITED

Company Information

for the Period 19 March 2014 to 31 March 2015

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 2015

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 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 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.
- (b)

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 14 December 2015 and were signed by:

A Medina Homez - Director

Notes to the Abbreviated Accounts
for the Period 19 March 2014 to 31 March 2015

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.

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 £
COST	
Additions	8,000
At 31 March 2015	<u>8,000</u>
AMORTISATION	
Amortisation for period	1,000
At 31 March 2015	<u>1,000</u>
NET BOOK VALUE	
At 31 March 2015	<u>7,000</u>

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	2,135
At 31 March 2015	<u>2,135</u>
DEPRECIATION	
Charge for period	427
At 31 March 2015	<u>427</u>
NET BOOK VALUE	
At 31 March 2015	<u>1,708</u>

Notes to the Abbreviated Accounts - continued
for the Period 19 March 2014 to 31 March 2015

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10,001	Ordinary	1	<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.