Registered Number 09546017

KC COURIERS LTD

Abbreviated Accounts

30 April 2016

KC COURIERS LTD **Registered Number 09546017**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	2,460
		2,460
Current assets		
Debtors		1,020
Cash at bank and in hand		2,940
		3,960
Creditors: amounts falling due within one year	3	(19,238)
Net current assets (liabilities)		(15,278)
Total assets less current liabilities		(12,818)
Total net assets (liabilities)		(12,818)
Capital and reserves		
Called up share capital	4	100
Profit and loss account		(12,918)
Shareholders' funds		(12,818)

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 January 2017

And signed on their behalf by:
Khaled Chaboub, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the accounting standards board.

Turnover policy
The turnover represents the total invoice value, excluding value added tax, of sales made during the period.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Plant and Machinery - 18% Reducing Balance
Office Equipment - 18% Reducing Balance
Furniture and Fixture - 18% Reducing Balance

2 Tangible fixed assets

	£
Cost	
Additions	3,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	3,000
Depreciation	
Charge for the year	540
On disposals	-
At 30 April 2016	540
Net book values	
At 30 April 2016	2,460

3 Creditors

	2016 £
Secured Debts	19,238

4 Called Up Share Capital
Allotted, called up and fully paid:

	2016 £
100 Ordinary shares of £1 each	100