

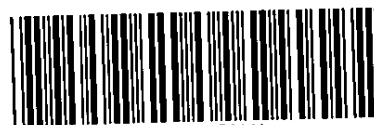
Registered number
SC407677

S & A COURIERS (SCOTLAND) LTD

Abbreviated Accounts

31 August 2013

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11/11/2013

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COMPANIES HOUSE

S & A COURIERS (SCOTLAND) LTD

Registered number: SC407677

Abbreviated Balance Sheet

as at 31 August 2013

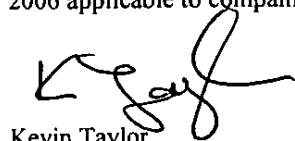
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	3,836	4,795
Current assets			
Debtors		2,138	1,177
Cash at bank and in hand		438	828
		<u>2,576</u>	<u>2,005</u>
Creditors: amounts falling due within one year		(2,525)	(1,059)
Net current assets		<u>51</u>	<u>946</u>
Total assets less current liabilities		<u>3,887</u>	<u>5,741</u>
Creditors: amounts falling due after more than one year		(3,791)	(5,465)
Net assets		<u>96</u>	<u>276</u>
Capital and reserves			
Called up share capital	3	2	-
Profit and loss account		94	276
Shareholders' funds		<u>96</u>	<u>276</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.

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.



Kevin Taylor
Director

Approved by the board on 21 October 2013

S & A COURIERS (SCOTLAND) LTD
Notes to the Abbreviated Accounts
for the year ended 31 August 2013

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 April 2008).

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% straight line

2 Tangible fixed assets

£

Cost

At 1 September 2012

5,994

At 31 August 2013

5,994

Depreciation

At 1 September 2012

1,199

Charge for the year

959

At 31 August 2013

2,158

Net book value

At 31 August 2013

3,836

At 31 August 2012

4,795

3 Share capital

**Nominal
value**

2013
Number

2013
£

2012
£

Allotted, called up and fully paid:
Ordinary shares

£1 each

2

2

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