

Registered number

SC407677

S & A COURIERS (SCOTLAND) LTD

Abbreviated Accounts

31 August 2015

**S & A COURIERS (SCOTLAND) LTD****Registered number:** SC407677**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	9,299	11,624
<b>Current assets</b>			
Debtors		5,430	300
Cash at bank and in hand		402	891
		<u>5,832</u>	<u>1,191</u>
<b>Creditors: amounts falling due within one year</b>		(2,003)	(2,190)
<b>Net current assets/(liabilities)</b>		<u>3,829</u>	<u>(999)</u>
<b>Total assets less current liabilities</b>		<u>13,128</u>	<u>10,625</u>
<b>Creditors: amounts falling due after more than one year</b>		(9,486)	(8,998)
<b>Net assets</b>		<u>3,642</u>	<u>1,627</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		3,640	1,625
<b>Shareholders' funds</b>		<u>3,642</u>	<u>1,627</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 18 February 2016



# S & A COURIERS (SCOTLAND) LTD

## Notes to the Abbreviated Accounts

for the year ended 31 August 2015

### 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
Motor vehicles	20% reducing balance basis

### 2 Tangible fixed assets £

#### **Cost**

At 1 September 2014	14,530
At 31 August 2015	<u>14,530</u>

#### **Depreciation**

At 1 September 2014	2,906
Charge for the year	2,325
At 31 August 2015	<u>5,231</u>

#### **Net book value**

At 31 August 2015	<u>9,299</u>
At 31 August 2014	<u>11,624</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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