

Abbreviated Unaudited Accounts for the Year Ended 30 September 2015

for

ABS COURIER & CARGO LTD

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for the Year Ended 30 September 2015

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ABS COURIER & CARGO LTD

Company Information  
for the Year Ended 30 September 2015

**DIRECTOR:** M Y A Kurrimbaccus

**SECRETARY:** Mrs B F Kurrimbaccus

**REGISTERED OFFICE:** 10 Telford Road  
London Colney  
St Albans  
Hertfordshire  
AL2 1PQ

**REGISTERED NUMBER:** 03230218 (England and Wales)

**ACCOUNTANTS:** Coombs Chartered Accountants  
164 Bedford Road  
Kempston  
Bedford  
Bedfordshire  
MK42 8BH

Abbreviated Balance Sheet  
30 September 2015

	Notes	30.9.15 £	£	30.9.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>6,483</u>		<u>8,514</u>
			6,483		8,514
<b>CURRENT ASSETS</b>					
Debtors		2,422		-	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>41,937</u>		<u>29,633</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(39,515)</u>		<u>(29,633)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(33,032)</u>		<u>(21,119)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>(33,034)</u>		<u>(21,121)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(33,032)</u>		<u>(21,119)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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
- (b) 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 14 June 2016 and were signed by:

M Y A Kurrimbaccus - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 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 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 2009, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

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

**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**

**COST**

At 1 October 2014  
and 30 September 2015

Total  
£

13,500

**AMORTISATION**

At 1 October 2014  
and 30 September 2015

13,500

**NET BOOK VALUE**

At 30 September 2015

-

At 30 September 2014

-

3. **TANGIBLE FIXED ASSETS**

**COST**

At 1 October 2014  
and 30 September 2015

Total  
£

20,312

**DEPRECIATION**

At 1 October 2014

11,798

Charge for year

2,031

At 30 September 2015

13,829

**NET BOOK VALUE**

At 30 September 2015

6,483

At 30 September 2014

8,514

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 September 2015

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.9.15 £ <u>2</u>	30.9.14 £ <u>2</u>
2	Ordinary			

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.