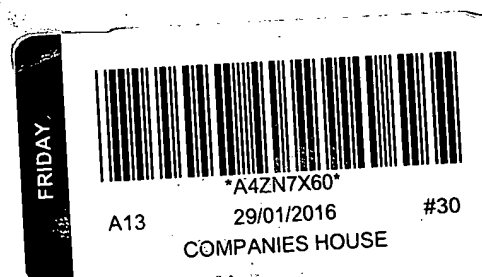


**Registered number: 02227567**

**CANTERBURY COURIERS LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
30 APRIL 2015**

**MAGEE GAMMON**  
Chartered Accountants  
Henwood House  
Henwood  
Ashford  
Kent  
TN24 8DH



**CANTERBURY COURIERS LTD**  
**REGISTERED NUMBER: 02227567**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 APRIL 2015**

|   | <u>Note</u> | 2015     | 2014     |
|---|-------------|----------|----------|
| <b>FIXED ASSETS</b>                                   |             |          |          |
| Tangible assets                                       | 2           | 2,111    | 4,365    |
| <b>CURRENT ASSETS</b>                                 |             |          |          |
| Debtors   |             | 28,240   | 22,392   |
| <b>CREDITORS:</b> amounts falling due within one year |             | (29,230) | (25,774) |
| <b>NET CURRENT LIABILITIES</b>                        |             | (990)    | (3,382)  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |             | 1,121    | 983      |
| <b>PROVISIONS FOR LIABILITIES</b>                     |             |          |          |
| Deferred tax  |             | (422)    | (575)    |
| <b>NET ASSETS</b>                                     |             | £ 699    | £ 408    |
| <b>CAPITAL AND RESERVES</b>                           |             |          |          |
| Called up share capital                               | 3           | 2        | 2        |
| Profit and loss account                               |             | 697      | 406      |
| <b>SHAREHOLDERS' FUNDS</b>                            |             | £ 699    | £ 408    |

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 27 January 2016.



**Mr P A Bestic**  
Director

The notes on pages 2 to 4 form part of these financial statements.

# **CANTERBURY COURIERS LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015**

### **1. Accounting policies**

#### **1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

#### **1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

|                       |                                 |
|-----------------------|---------------------------------|
| Motor vehicles        | - 25% on reducing balance basis |
| Fixtures and fittings | - 25% on reducing balance basis |

#### **1.4 Deferred taxation**

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

#### **1.5 Pensions**

The company operates a defined contribution scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

## **CANTERBURY COURIERS LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015**

#### **2. Tangible fixed assets**

##### **Cost**

|                  |         |
|------------------|---------|
| At 1 May 2014    | 55,387  |
| Disposals        | (8,700) |
|                  | <hr/>   |
| At 30 April 2015 | 46,687  |
|                  | <hr/>   |

##### **Depreciation**

|                     |         |
|---------------------|---------|
| At 1 May 2014       | 51,022  |
| Charge for the year | 900     |
| On disposals        | (7,346) |
|                     | <hr/>   |
| At 30 April 2015    | 44,576  |
|                     | <hr/>   |

##### **Net book value**

|                  |             |
|------------------|-------------|
| At 30 April 2015 | £ 2,111     |
|                  | <hr/> <hr/> |
| At 30 April 2014 | £ 4,365     |
|                  | <hr/> <hr/> |

# **CANTERBURY COURIERS LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015**

### **3. Share capital**

|   | <b>2015</b> | <b>2014</b> |
|---|-------------|-------------|
| <b>Allotted, called up and fully paid</b> |             |             |
| 1 A Ordinary share of £1                  | 1           | 1           |
| 1 B Ordinary share of £1                  | 1           | 1           |
|   | <hr/>       | <hr/>       |
|   | £ 2         | £ 2         |
|   | <hr/>       | <hr/>       |