

COMPANY REGISTRATION NUMBER 08700582

Delivered by Post Limited
Unaudited abbreviated accounts
30 September 2015

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COMPANIES HOUSE

HARRIS & CO
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

Delivered by Post Limited

Abbreviated accounts

Year ended 30 September 2015

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Abbreviated balance sheet

30 September 2015

	Note	£	2015 £	2014 £
Fixed assets	2			
Tangible assets			<u>1,305</u>	<u>1,013</u>
Current assets				
Debtors		1,860		13,805
Cash at bank and in hand		<u>23,879</u>		<u>8,698</u>
		25,739		22,503
Creditors: Amounts falling due within one year		<u>23,944</u>		<u>20,528</u>
Net current assets			<u>1,795</u>	<u>1,975</u>
Total assets less current liabilities			3,100	2,988
Provisions for liabilities			261	203
			<u>2,839</u>	<u>2,785</u>
Capital and reserves				
Called-up equity share capital	3		100	100
Profit and loss account			<u>2,739</u>	<u>2,685</u>
Shareholders' funds			<u>2,839</u>	<u>2,785</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

Delivered by Post Limited

Abbreviated balance sheet *(continued)*

30 September 2015

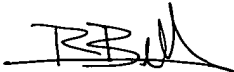
For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 3 November 2015.



Mr R Bell
Director

Company Registration Number: 08700582

The notes on pages 3 to 4 form part of these abbreviated accounts.

Delivered by Post Limited

Notes to the abbreviated accounts

Year ended 30 September 2015

1. Accounting policies

Basis of accounting

The financial statements 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 amounts earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 15% Reducing Balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is 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 is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Delivered by Post Limited
Notes to the abbreviated accounts
Year ended 30 September 2015

2. Fixed assets

	Tangible Assets £
Cost	
At 1 October 2014	1,192
Additions	<u>520</u>
At 30 September 2015	<u>1,712</u>
Depreciation	
At 1 October 2014	179
Charge for year	<u>228</u>
At 30 September 2015	<u>407</u>
Net book value	
At 30 September 2015	<u>1,305</u>
At 30 September 2014	<u>1,013</u>

3. Share capital

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>