USAVE COURIER EXPRESS LIMITED

Company Registration Number:
08601875 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

USAVE COURIER EXPRESS LIMITED

Company Information
for the Period Ended 31st July 2015

Director:	MR A.DRAKE
Registered office:	127 Cape Road Warwick CV34 5DH
Company Registration Number:	08601875 (England and Wales)

USAVE COURIER EXPRESS LIMITED

Abbreviated Balance sheet
As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**6,390**	8,520
Total fixed assets:		**6,390**	8,520
Current assets			
Debtors:	3	**3,228**	2,584
Cash at bank and in hand:		**5,112**	7,692
Total current assets:		**8,340**	10,276
Creditors			
Creditors: amounts falling due within one year	4	**6,639**	6,205
Net current assets (liabilities):		**1,701**	4,071
Total assets less current liabilities:		**8,091**	12,591
Total net assets (liabilities):		**8,091**	12,591

The notes form part of these financial statements

USAVE COURIER EXPRESS LIMITED

Abbreviated Balance sheet
As at 31st July 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	**1**	1
Profit and Loss account:		**8,090**	12,590
Total shareholders funds:		**8,091**	12,591

For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR A.DRAKE
Status: Director

The notes form part of these financial statements

USAVE COURIER EXPRESS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the year, excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over ita estimated useful life. Motor vehicles 20% on cost

USAVE COURIER EXPRESS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	**£**
At 01st August 2014:	10,650
At 31st July 2015:	10,650
Depreciation	
At 01st August 2014:	2,130
Charge for year:	2,130
At 31st July 2015:	4,260
Net book value	
At 31st July 2015:	6,390
At 31st July 2014:	8,520

USAVE COURIER EXPRESS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2015

3. Debtors

	2015	2014
	£	£
Trade debtors:	3,228	2,584
Total:	**3,228**	**2,584**

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2015

4. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	2,114	2,557
Taxation and social security:	3,875	3,148
Accruals and deferred income:	650	500
Total:	**6,639**	**6,205**

USAVE COURIER EXPRESS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2015

5. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**