REGISTERED NUMBER: 08700582 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

Delivered by Post Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2016

Delivered by Post Limited

Company Information
for the Year Ended 30 September 2016

DIRECTOR:	Mr R Bell
SECRETARY:	Mrs S A Bell
REGISTERED OFFICE:	Studio 6 (1st Floor) 38-50 Pritchards Road London E2 9AP
REGISTERED NUMBER:	08700582 (England and Wales)
ACCOUNTANTS:	Harris & Co Limited Chartered Accountants Marland House 13 Huddersfield Road Barnsley South Yorkshire S70 2LW

Abbreviated Balance Sheet
30 September 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		2,266		1,305
CURRENT ASSETS					
Debtors		7,238		1,860	
Cash at bank and in hand		20,566		23,879	
		27,804		25,739	
CREDITORS					
Amounts falling due within one year		25,598		23,944	
NET CURRENT ASSETS			2,206		1,795
TOTAL ASSETS LESS CURRENT LIABILITIES			4,472		3,100
PROVISIONS FOR LIABILITIES			453		261
NET ASSETS			4,019		2,839
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			3,919		2,739
SHAREHOLDERS' FUNDS			4,019		2,839

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 September 2016

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the Company to obtain an audit of its financial statements for the year ended 30 September 2016 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

(b) 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 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 8 March 2017 and were signed by:

Mr R Bell - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016

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

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

Fixtures and fittings - 15% on reducing balance

All fixed assets are initially recorded at cost.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2015	1,712
Additions	1,360
At 30 September 2016	3,072
DEPRECIATION	
At 1 October 2015	407
Charge for year	399
At 30 September 2016	806
NET BOOK VALUE	
At 30 September 2016	2,266
At 30 September 2015	1,305

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100