

USAVE COURIER EXPRESS LIMITED

**Company Registration Number:
08601875 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 09th July 2013

End date: 31st July 2014

SUBMITTED

USAVE COURIER EXPRESS LIMITED

Company Information for the Period Ended 31st July 2014

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 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	2	8,520	-
Total fixed assets:		<u>8,520</u>	<u>-</u>
Current assets			
Debtors:	3	2,584	-
Cash at bank and in hand:		7,692	-
Total current assets:		<u>10,276</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	4	6,205	-
Net current assets (liabilities):		<u>4,071</u>	<u>-</u>
Total assets less current liabilities:		<u>12,591</u>	<u>-</u>
Total net assets (liabilities):		<u><u>12,591</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

USAVE COURIER EXPRESS LIMITED

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	5	1	-
Profit and Loss account:		12,590	0
Total shareholders funds:		<u>12,591</u>	<u>-</u>

For the year ending 31 July 2014 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 08 April 2015

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 2014

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 into account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life : Motor vehicles 20% on cost

USAVE COURIER EXPRESS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

2. Tangible assets

	Total
Cost	£
At 09th July 2013:	0
Additions:	10,650
At 31st July 2014:	10,650
Depreciation	
At 09th July 2013:	0
Charge for year:	2,130
At 31st July 2014:	2,130
Net book value	
At 31st July 2014:	8,520

USAVE COURIER EXPRESS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

3. Debtors

	2014	
	£	£
Trade debtors:	2,584	-
Total:	<u>2,584</u>	<u>-</u>

USAVE COURIER EXPRESS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

4. Creditors: amounts falling due within one year

	2014	
	£	£
Trade creditors:	2,557	-
Taxation and social security:	3,148	-
Other creditors:	500	-
Total:	<u>6,205</u>	<u>-</u>

USAVE COURIER EXPRESS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

5. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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