

Company Registration No. 04500513 (England and Wales)

CRYMYCH COURIERS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

CRYMYCH COURIERS LIMITED

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CRYMYCH COURIERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		6,338		5,519
Current assets					
Stocks		-		4,142	
Debtors		171,778		165,720	
Cash at bank and in hand		50,070		19,046	
		<u>221,848</u>		<u>188,908</u>	
Creditors: amounts falling due within one year		<u>(197,698)</u>		<u>(196,225)</u>	
Net current assets/(liabilities)			24,150		(7,317)
Total assets less current liabilities			<u>30,488</u>		<u>(1,798)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			29,488		(2,798)
Shareholders' funds			<u>30,488</u>		<u>(1,798)</u>

For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 August 2017

Mr E V Bowen
Director

Company Registration No. 04500513

CRYMYCH COURIERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	4% Straight line
Plant and machinery	15% Reducing balance
Motor vehicles	

1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.6 Pensions

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

CRYMYCH COURIERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2016

2 Fixed assets

Tangible assets £

Cost

At 1 December 2015 34,701

Additions 1,900

At 30 November 2016 36,601

Depreciation

At 1 December 2015 29,182

Charge for the year 1,081

At 30 November 2016 30,263

Net book value

At 30 November 2016 6,338

At 30 November 2015 5,519

3 Share capital

2016

£

2015

£

Allotted, called up and fully paid

1,000 Ordinary shares of £1 each 1,000 1,000

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