Registered Number 06339105

SPEEDEX COURIERS LIMITED

Abbreviated Accounts

31 March 2016

SPEEDEX COURIERS LIMITED **Registered Number 06339105**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	7,845	10,459
		7,845	10,459
Current assets			
Debtors		-	6,314
Cash at bank and in hand		578	302
		578	6,616
Creditors: amounts falling due within one year		(4,591)	(1,896)
Net current assets (liabilities)		(4,013)	4,720
Total assets less current liabilities		3,832	15,179
Total net assets (liabilities)		3,832	15,179
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,732	15,079
Shareholders' funds		3,832	15,179

- For the year ending 31 March 2016 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.

Approved by the Board on 5 July 2016

And signed on their behalf by:
A S Modi, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	31,811
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	31,811
Depreciation	
At 1 April 2015	21,352
Charge for the year	2,614
On disposals	-
At 31 March 2016	23,966
Net book values	
At 31 March 2016	7,845
At 31 March 2015	10,459

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.