Registered Number 06874635

PICKQUICK CARRIERS LIMITED

Abbreviated Accounts

30 April 2016

PICKQUICK CARRIERS LIMITED **Registered Number 06874635**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	87,500	105,000
Tangible assets	3	13,012	7,257
		100,512	112,257
Current assets			
Debtors		139,354	68,788
Cash at bank and in hand		62,423	80,869
		201,777	149,657
Creditors: amounts falling due within one year		(178,820)	(188,774)
Net current assets (liabilities)		22,957	(39,117)
Total assets less current liabilities		123,469	73,140
Total net assets (liabilities)		123,469	73,140
Capital and reserves			
Called up share capital	4	300	300
Profit and loss account		123,169	72,840
Shareholders' funds		123,469	73,140

- For the year ending 30 April 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 19 July 2016

And signed on their behalf by:
C Thomas, Director
J Taylor, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

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

Tangible assets depreciation policy
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:
Plant and machinery - 20% per annum on reducing balance basis

2 Intangible fixed assets

	£
Cost	
At 1 May 2015	175,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	175,000
Amortisation	
At 1 May 2015	70,000
Charge for the year	17,500
On disposals	-
At 30 April 2016	87,500
Net book values	
At 30 April 2016	87,500
At 30 April 2015	105,000

3 Tangible fixed assets

	£
Cost	
At 1 May 2015	28,398
Additions	10,092
Disposals	-
Revaluations	-
Transfers	-

At 30 April 2016	38,490
Depreciation	
At 1 May 2015	21,141
Charge for the year	4,337
On disposals	-
At 30 April 2016	25,478
Net book values	
At 30 April 2016	13,012
At 30 April 2015	7,257

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
300 Ordinary shares of £1 each	300	300

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