REGISTERED NUMBER: 07742021 (England and Wales)

Abbreviated Accounts for the Year Ended 31 August 2015

for

Ivel Courier Services Ltd

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for the Year Ended 31 August 2015

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Company Information
for the Year Ended 31 August 2015

DIRECTOR:	Mr M Guest
REGISTERED OFFICE:	The Retreat 406 Roding Lane South Woodford Green Essex IG8 8EY
REGISTERED NUMBER:	07742021 (England and Wales)
ACCOUNTANTS:	Nordens The Retreat 406 Roding Lane South Woodford Green Essex IG8 8EY

Abbreviated Balance Sheet
31 August 2015

	Notes	31.8.15 £	£	31.8.14 £	£
FIXED ASSETS					
Tangible assets	2		**5,904**		7,529
CURRENT ASSETS					
Debtors		**26,944**		36,847	
Cash at bank and in hand		**1,904**		8,572	
		28,848		45,419	
CREDITORS					
Amounts falling due within one year		**32,646**		36,603	
NET CURRENT (LIABILITIES)/ASSETS			**(3,798)**		8,816
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,106**		16,345
CREDITORS					
Amounts falling due after more than one year			**(174)**		(1,807)
PROVISIONS FOR LIABILITIES			**(1,456)**		(1,456)
NET ASSETS			**476**		13,082
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**376**		12,982
SHAREHOLDERS' FUNDS			**476**		13,082

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 August 2015

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 23 February 2016 and were signed by:

Mr M Guest - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2015

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings - Straight line over 5 years

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2014 and 31 August 2015	**12,379**
DEPRECIATION	
At 1 September 2014	**4,850**
Charge for year	**1,625**
At 31 August 2015	**6,475**
NET BOOK VALUE	
At 31 August 2015	**5,904**
At 31 August 2014	7,529

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.8.15** **£**	31.8.14 £
100	Ordinary	£1	**100**	100

4. RELATED PARTY DISCLOSURES

During the year, total dividends of £32,500 were paid to the director .

continued...

4. **RELATED PARTY DISCLOSURES - continued**

At the Balance sheet date the company owed £3,030 (2014: Nil) to Ivel Mechanical Ltd a company jointly controlled by the director.

The transactions were at market value.

Mr M Guest
Director

	31.8.15	31.8.14
	£	£
Amount due from/(to) related party at the balance sheet date	**3,760**	(1,234)

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.