Registered Number 07998607

SAME DAY DISPATCH SERVICES LIMITED

Abbreviated Accounts

31 May 2013

SAME DAY DISPATCH SERVICES LIMITED **Registered Number 07998607**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	2
Fixed assets			
Intangible assets	2	32,000	-
Tangible assets	3	12,254	-
		44,254	-
Current assets			
Debtors		13,596	-
Cash at bank and in hand		23,707	-
		37,303	-
Creditors: amounts falling due within one year		(66,281)	-
Net current assets (liabilities)		(28,978)	-
Total assets less current liabilities		15,276	2
Provisions for liabilities		(1,597)	-
Total net assets (liabilities)		13,679	2
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		13,677	-
Shareholders' funds		13,679	2

- For the year ending 31 May 2013 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 November 2013

And signed on their behalf by:
Martin Young, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

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 chargeable, net of value added tax, in respect of the sale of services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows: Computer Equipment 33% straight line, Motor Vehicles, 25% straight line, Equipment 25% straight line.

Intangible assets amortisation policy
Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows: Goodwill Straight line over 5 years

Other accounting policies
Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.
Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Intangible fixed assets

	£
Cost	
At 1 June 2012	-
Additions	40,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	40,000
Amortisation	
At 1 June 2012	-
Charge for the year	8,000
On disposals	-
At 31 May 2013	8,000
Net book values	

At 31 May 2013	32,000
At 31 May 2012	-

3 **Tangible fixed assets**

	£
Cost	
At 1 June 2012	-
Additions	16,727
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	16,727
Depreciation	
At 1 June 2012	-
Charge for the year	4,473
On disposals	-
At 31 May 2013	4,473
Net book values	
At 31 May 2013	12,254
At 31 May 2012	-

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £1 each	2	2

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